Year 2013 Grouping: DE37 - Recycling of recyclable waste

NACE-BEL2008: + 383*

					P.	
		I	A MOTINITIC		NUM. OF	ENTERP.
	Codes -	 Complete	Abbreviated	Total	 Comp.	 Abbr.
 		 I I			 I	 I I
= = = 2 BALANCE SHEET AFTER APPROPRIATION = = =					 	
< < < Amounts in thousands of EUR > > >		į	į		İ	j j
 2.1.ASSETS		 			<u> </u>	
						i i
					ļ	
0 1 1 DIVED ACCEMO	20/20	007 006	227 604	1 164 000	0.1	207
2.1.1.FIXED ASSETS	20/28	927.206	237.604	1.164.809	91	307
A.Formation expenses	20	242	20	262	2	9
B.Intangible fixed assets	21	13.845	4.766	18.611	29	45
C.Tangible fixed assets	22/27	 381.578	205.066	586.644	l 88	l 298 l
Land and buildings	22/2/	198.845	124.864	323.710	79	190
. Plant, machinery	23	110.759	53.613	164.372	78	237
and equipment						
. Furniture and vehicles	24	25.847	11.216	37.062	79	242
venicles Leasing and	25	 31.895	12.192	44.087	23	 53
similar rights						i i
. Other tangible fixed assets	26	2.829	2.995	5.824	11	50
. Assets under construction and advance payments	27	11.403	186	11.589	21	3
D.Financial fixed assets	28	 531.541	27.751	559.292	l l 67	 163
. Affiliated enterprises	280/1	455.564	*	*	29	*
- Participating interests	280	453.978	*	*	28	*
- Amounts receivable	281	1.586	*	*	3	*
. Other enterprises linked by	282/3	65.858	*	*	5	*
participating interests - Participating interests	282	 65.858	*	*	l 5	
- Amounts receivable	283		*	*		*
. Other financial assets	284/8	10.119	*	*	55	*
- Shares	284	25	*	*	9	*
- Amounts receivable and cash guarantees - -	285/8	10.093	"	-	53	"
 	29/58	 	260.700	1.012.861	 100	
2.1.2.COMMENT INDUITS	25/50	752.100	200.700	1.012.001	100	
A.Amounts receivable after	29	8.651	1.553	10.204	6	8
more than one year . Trade debtors	200	4 053	1.0	4 070	1	
. Trade deptors . Other amounts receivable	290 291	4.053 4.599	19 1.534	4.072 6.132	1 5	1 7
. Center amounted receivable	271	1.355	1.331	0.132		i 'i
B.Stocks and contracts	3	214.829	50.522	265.351	76	182
in progress	20/26	014 410	E0 100	064 601		1.55
. Stocks - Raw materials and consumables	30/36 30/31	214.418 81.253	50.183	264.601	76 48	177 *
- Work in progress	32	494	*	*	6	*
- Finished goods	33	17.110	*	*	26	*
- Goods purchased for resale	34	114.873	*	*	36	*
- Immovable property intended for sale	35		*	*	 	*
for sale - Advance payments	36	 688	*	*	l l 2	
. Contracts in progress	37	411	339	750	1	7
	40					
C.Amounts receivable within one year . Trade debtors	40/41 40	389.430 244.689	130.766 89.121	520.196	99 94	330 297
. Trade deptors . Other amounts receivable	41	244.689 144.741	41.645	333.810 186.386	94	297 294
. John amand receivable			11.015	100.500		"
D.Current investments	50/53	56.393	16.478	72.871	19	46
. Own shares	50 51/52	[E6 202	*	*	10	*
. Other investments	51/53	56.393	*	*	19	*
E.Cash at bank and in hand	54/58	77.766	57.726	135.492	94	323
		j	į		İ	i i
F.Deferred charges and accrued income	490/1	5.091 	3.656	8.747	82 	196
		į į	i			j
	00/50	1 .550 0.55	400 05	0 455 455		
TOTAL ASSETS	20/58	1.679.366	498.304	2.177.670	100	339

Grouping : DE37 - Recycling of recyclable waste

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Provision Prov			P. 2					
2.2.FigHTY AND ILBAHILTEE 2.2.FigHTY Magnitude 10015				AMOUNTS				
2.2.1.EQUITT positive balance		Codes -						
### Right Pringerive halance 10/15 -17.991 -12.186 -30.087 4 45 1.00 15.3740 60.313 226.401 100 339 330 100 339 330 340	2.2.EQUITY AND LIABILITIES							
. issued capital 100 165.207 63.116 228.406 100 135								
. Uncelled expital 101 1.557 2.778 4.355 4 44 B.Chare premium account 11 579 123 702 3 3 C.Revaluation surpluses 12 4.061 14.108 18.169 5 14 D.Reserves 130 450.036 115.819 95.835 99 285 Legal reserve 130 6.003 4.976 11.279 91 285 Legal reserves not available 111 7.867 4.886 12.803 10 13 -1 respect of own shares held 111 7.867 4.886 12.803 10 13 -1 respect of own shares held 111 7.867 4.886 12.803 10 13 -1 respect of own shares held 111 7.867 4.886 12.803 10 13 -1 respect of own shares held 111 7.867 4.886 12.803 10 13 -1 respect of own shares held 111 7.867 4.886 12.803 10 13 -1 respect of own shares held 111 7.867 4.886 12.803 10 13 -1 respect of own shares held 111 7.867 4.886 12.803 10 13 -1 respect of own shares held 112 7.867 4.886 12.803 10 13 -1 respect of own shares held 112 7.877 4.886 12.803 10 13 -1 respect of own shares held 112 7.877 4.886 12.803 10 13 -1 respect of own shares held 112 7.877 4.886 12.803 10 13 -1 respect of own shares held 112 7.877 7.887 44 10 -1 respect of own shares held 114 16.879 24.313 190.102 50 131 -1 respect of own shares held 114 16.879 24.313 190.102 50 131 -1 respect of own shares held 12 12 13 10 10 10 -1 respect of own shares held 12 13 10 10 10 -1 respect of own shares held 12 13 10 10 10 -1 respect of own shares held 12 13 10 10 10 -1 respect of own shares held 12 13 10 10 10 -1 respect of own shares held 12 13 10 10 10 -1 respect of own shares held 12 13 10 10 10 -1 respect of own shares held 12 13 10 10 10 -1 respect own shares held 12 13 10 10 10 -1 respect own shares held 13 10 10 10 10 -1 respect own shares	A.Capital	10	 163.740	60.331	224.071	100	339	
C.Revaluation surpluses 12			!					
D.Reserves	B.Share premium account	11	579	123	702	3	3	
Legal reserve 130	C.Revaluation surpluses	12	4.061	14.108	18.169	5	14	
Reserves not available	D.Reserves	13	450.016	115.819	565.835	95	288	
- In respect of own shares held								
. Thtaxed reserves	- In respect of own shares held		7.907	0	0	İ	1	
Available reserves						1		
Loss carried forward						!		
Loss carried forward			1.55 0.50	04.010	100 100			
C. Advance to associates	i i i i i i i i i i i i i i i i i i i							
2.2.2.PROVISIONS AND DEFERRED TAXES 16 76.020 16.858 92.878 56 72 A.Provisions for liabilities and charges 160 74.032 14.558 88.590 44 43 1.7 Auxilion 161 1.7	F.Investment grants	15	15.615	6.036	21.651	35	38	
A.Provisions for liabilities and charges 160/5 74.032 14.558 88.590 44 43 . Pensions and similar obligations 160 4.619		19	600	65	665	1	1	
Pensions and similar obligations 160	2.2.2.PROVISIONS AND DEFERRED TAXES	16	76.020	16.858	92.878	 56	72	
Taxation						!		
Major repairs and maintenance 162 21,939 *			4.619			13	l I	
A.Amounts payable after 17	. Major repairs and maintenance	162			*			
A.Amounts payable after more than one year Financial debts 170/4 343.737 81.455 425.192 54 183 - Credit institutions, leasing and other 172/3 132.436 64.701 197.137 49 160 similar obligations 172 32.029 *	B.Deferred taxes	168	1.988	2.300	4.288	24	39	
more than one year . Financial debts . Financial	2.2.3.AMOUNTS PAYABLE	17/49	879.362	291.026	1.170.388	99	337	
Financial debts		17	346.466	95.003	441.468	57	192	
* Leasing and similar obligations * Credit institutions	. Financial debts							
* Credit institutions 173 100.407	* Leasing and	172	32.029	*	*	23	*	
- Other loans * Subordinated loans * Unsubordinated debentures * Unsubordinated debentures * Unsubordinated debentures * 171 * * * * * * * * * * * * * * * * *		173	100.407	*	*	39	*	
* Unsubordinated debentures 171	- Other loans		!	16.754	228.055			
* Other loans			27.032			9		
- Suppliers - Bills of exchange payable - Bills of exchange payable - Advances received on contracts in progress - Other amounts payable - Current portion of amounts payable after more than one year falling due within one year - Financial debts - Credit institutions - Credit institutio			184.269		*	11		
- Bills of exchange payable . Advances received on contracts in progress . 1751 . Advances received on contracts in progress . 176 . Other amounts payable . 178/9 . 2.728 . 13.548 . 16.276 . 6 . 28 . 28 . 28 . 27.28 . 28 . 28 . 28 .						İ		
Advances received on contracts in progress 176 Other amounts payable 178/9 2.728 13.548 16.276 6 28 B.Amounts payable within one year 42/48 524.980 188.447 713.428 99 336 Current portion of amounts payable after more 42 65.917 19.220 85.137 52 180 than one year falling due within one year Financial debts 43 95.865 24.144 120.009 37 96 - Credit institutions 430/8 74.005 23.740 97.745 28 92 - Other loans 439 21.860 404 22.264 11 8 Trade debts 44 215.649 74.512 290.161 99 324 - Suppliers 440/4 215.649 74.512 290.161 99 324 - Suppliers 440/4 215.648 74.499 290.147 99 324 - Bills of exchange payable 441 0 14 14 1 3 Advances received on contracts in progress 46 548 2.916 3.464 5 26 Taxes, remuneration and 45 27.246 11.359 38.605 88 288 social security 454/9 20.238 5.564 25.802 84 189 Other amounts payable 47/48 119.756 56.296 176.052 56 250 C.Deferred charges and accrued income 492/3 7.917 7.576 15.492 75 155						<u> </u>		
B.Amounts payable within one year 42/48 524.980 188.447 713.428 99 336 . Current portion of amounts payable after more than one year falling due within one year falling due within one year financial debts 43 95.865 24.144 120.009 37 96 - Credit institutions 430/8 74.005 23.740 97.745 28 92 - Other loans 439 21.860 404 22.264 11 8 . Trade debts 44 215.649 74.512 290.161 99 324 - Suppliers 440/4 215.649 74.512 290.161 99 324 - Bills of exchange payable 441 0 14 14 1 3 . Advances received on contracts in progress 46 548 2.916 3.464 5 26 . Taxes, remuneration and 45 27.246 11.359 38.605 88 288 social security - Taxes 450/3 7.008 5.795 12.803 84 264 - Remuneration and social security 454/9 20.238 5.564 25.802 84 189 . Other amounts payable 47/48 119.756 56.296 176.052 56 250 C.Deferred charges and accrued income 492/3 7.917 7.576 15.492 75 155	. Advances received on contracts in progress	176	2 720	12 540	16 276		20	
Current portion of amounts payable after more 42 65.917 19.220 85.137 52 180 than one year falling due within one year Financial debts 43 95.865 24.144 120.009 37 96 Credit institutions 430/8 74.005 23.740 97.745 28 92 21.860 404 22.264 11 8 21.860 404 22.264 11 8 21.860 404 22.264 11 8 21.860 74.512 290.161 99 324 21.860 74.512 290.161 99 324 21.861 74.99 290.147 99 324 21.861 74.99 290.147 99 324 21.861 74.99 290.147 99 324 21.861 74.99 290.147 99 324 21.861 74.99 290.147 99 324 21.861 74.99 290.147 99 324 21.861 74.99 290.147 99 324 21.861 74.99 290.147 290.147 20.261 20.2							į į	
than one year falling due within one year . Financial debts 43 95.865 24.144 120.009 37 96 - Credit institutions 430/8 74.005 23.740 97.745 28 92 - Other loans 439 21.860 404 22.264 11 8 . Trade debts 44 215.649 74.512 290.161 99 324 - Suppliers 440/4 215.648 74.499 290.147 99 324 - Bills of exchange payable 441 0 14 14 1 3 . Advances received on contracts in progress 46 548 2.916 3.464 5 26 . Taxes, remuneration and 45 27.246 11.359 38.605 88 288 social security - Taxes 450/3 7.008 5.795 12.803 84 264 - Remuneration and social security 454/9 20.238 5.564 25.802 84 189 . Other amounts payable 47/48 119.756 56.296 176.052 56 250 C.Deferred charges and accrued income 492/3 7.917 7.576 15.492 75 155	B.Amounts payable within one year	42/48	524.980 	188.447	713.428	99	336	
- Credit institutions	than one year falling due within one year					į	į į	
- Other loans						!	!!!	
- Suppliers	- Other loans		21.860			11	8	
- Bills of exchange payable 441 0 14 14 1 3 . Advances received on contracts in progress 46 548 2.916 3.464 5 26 . Taxes, remuneration and 45 27.246 11.359 38.605 88 288 social security - Taxes 450/3 7.008 5.795 12.803 84 264 - Remuneration and social security 454/9 20.238 5.564 25.802 84 189 . Other amounts payable 47/48 119.756 56.296 176.052 56 250 C.Deferred charges and accrued income 492/3 7.917 7.576 15.492 75 155	!					!	!!!	
Advances received on contracts in progress 46 548 2.916 3.464 5 26 Taxes, remuneration and 45 27.246 11.359 38.605 88 288 social security Taxes 450/3 7.008 5.795 12.803 84 264 Remuneration and social security 454/9 20.238 5.564 25.802 84 189 Other amounts payable 47/48 119.756 56.296 176.052 56 250 C.Deferred charges and accrued income 492/3 7.917 7.576 15.492 75 155						!	!!!	
social security - Taxes 450/3 7.008 5.795 12.803 84 264 - Remuneration and social security 454/9 20.238 5.564 25.802 84 189 . Other amounts payable 47/48 119.756 56.296 176.052 56 250 C.Deferred charges and accrued income 492/3 7.917 7.576 15.492 75 155	. Advances received on contracts in progress	46		2.916	3.464	5	26	
- Taxes 450/3 7.008 5.795 12.803 84 264 - Remuneration and social security 454/9 20.238 5.564 25.802 84 189 . Other amounts payable 47/48 119.756 56.296 176.052 56 250 C.Deferred charges and accrued income 492/3 7.917 7.576 15.492 75 155		45	27.246 	11.359	38.605	88	288	
Other amounts payable 47/48 119.756 56.296 176.052 56 250 C.Deferred charges and accrued income 492/3 7.917 7.576 15.492 75 155	- Taxes		!	!		!	!!!	
C.Deferred charges and accrued income 492/3 7.917 7.576 15.492 75 155			!	!		!	!!!	
TOTAL LIABILITIES 10/49 1.679.366 498.304 2.177.670 100 339						İ	ļ į	
TOTAL LIABILITIES 10/49 1.679.366 498.304 2.177.670 100 339						 		
	TOTAL LIABILITIES	10/49	1.679.366	498.304	2.177.670	 100	339	

Grouping: DE37 - Recycling of recyclable waste

NACE-BEL2008: + 383*

Codes			· 			P.	3
Complete Abbreviated Total Comp. Abbreviated Total Comp. Abbreviated Total Comp. Abbreviated Total Comp. Abbreviated Total Comp. Abbreviated Total Comp. Abbreviated Total Comp. Abbreviated Total Comp. Abbreviated Total Total Comp. Abbreviated Total		Qn 3-					
VALUE ADDRESS VALUE ADDRES		- Codes 					
VALUE ADDRESS VALUE ADDRES	= = = = 3						
VALUE ADDRO (EXCLIDING VAT) negative balance 9600 -1.552 -2.014 -3.567 11						 	
Tutnover (optional entry for abridged layouts) Stocks and work and expenses: Stocks and work and expenses and transible fixed assests Stocks and work and expenses and ex							287 52
increase (+) 71 3.437 + 10 decrease (-) 72 -1.805 + 10 Other operating income 72 78 -1 80 Other operating income 74 32.897 + 10 Sour construction capitalised 74 32.897 + 10 Source of resule, rew and auxiliary 80/64 1.935.159 + 100 Goods for resule, rew and auxiliary 80/66 1.795.743 99 more abridged licen and elsectioneous (optional source abridged licen and elsectioneous (optional source abridged licen and elsectioneous (optional source abridged licen and elsectioneous (optional source abridged licen and elsectioneous (optional source abridged licen and elsectioneous (optional source abridged licen and elsectioneous (optional source abridged licen and elsectioneous (optional source abridged licen and elsectioneous (optional source abridged licen and elsectioneous (optional source abridged licen and elsectioneous (optional source abridged licen and elsectioneous (optional source abridged licen and elsectioneous (optional source abridged licen and elsectioneous (optional source abridged licen and elsectioneous (optional source abridged licen abridged licen and elsectioneous (optional source abridged licen and elsectioneous (optional source abridged licen and elsectioneous (optional source abridged licen and elsectioneous (optional source abridged licen and elsectioneous (optional source abridged licen and elsectioneous (optional source abridged licen and elsectioneous (optional source abridged licen and elsectioneous (optional source abridged licen and elsectioneous (optional source abridged licen and elsection elsection and elsection elsec	 Turnover (optional entry for abridged layouts) Stocks and work and 						 * 41
Other operating incomes	increase (+)			*	*		*
District Depth Characters 100	· ·		!	J	*	!	*
Goods for resale, raw and auxiliary materials services and miscellaneous (optional for abridged layouts) Services and miscellaneous (optional for abridged layouts) Services Services Services Services and other goods Services and other goods Services and other goods Services and other goods Services and other goods Services and other goods Services and other goods Services and other amounts written down formation expenses, intansible and tansible fixed assets Services Serv		74	32.897	*	*	91	*
Raw materials, consumables	. Goods for resale, raw and auxiliary	, .	!		* 1.753.743		 * 47
decrease	. Raw materials, consumables - Purchases		!	J			* *
Services and other goods (**) - ** ** ** ** ** ** ** ** ** ** ** ** *	decrease (+)			J	*	25	*
Depreciation of and other amounts written down formation expenses, intangible and tangible fixed assets Amounts written down stocks, contracts in progress and trade debrors:			!	J	*	1	*
Depreciation of and other amounts written down formation expenses, intangible and tangible fixed assets Amounts written down stocks, contracts in progress and trade debtors: appropriations	. Remuneration, social security and pensions	62	145.506	51.136	196.642	86	205
contracts in progress and trade debtors: appropriations	 Depreciation of and other amounts written down formation expenses, intangible and tangible fixed assets 	630	74.892	35.295	110.186	89 	296
### write-backs (-) 631/4	contracts in progress and trade debtors :	631/4	3.735	960	4.695	 28	 32
appropriations (+) 635/7 -11.906 -1.393 -13.299 28 Other operating charges (-) 635/7 -11.906 -1.393 -13.299 28 Other operating charges (-) 649	write-backs (-)	631/4	-1.037	-279	-1.316	20	14
C.OPERATING PROFIT OPERATING LOSS (-) 9901 -17.519 -9.775 -27.294 34 D.FINANCIAL INCOME Income from financial fixed assets 75 12.614 -18.40 -17.455 -27.294 -27.294 34 D.FINANCIAL INCOME Tincome from current assets 75 12.614 -18.40 -17.455 -27.294 -27.294 -28.40 -27.294 -28.40 -27.294 -28.40 -27.294 -28.40 -27.294 -28.40 -27.294 -28.40 -27.294 -28.40 -27.294 -28.40 -27.294 -28.40 -29.40 -20	appropriations (+) uses and write-backs (-) Other operating charges Operating charges carried to (-)	635/7 640/8	-11.906 15.402	-1.393	-13.299 25.162	28 99	17 11 324
Income from financial fixed assets 750 2.702 * * 17	C.OPERATING PROFIT (+)					!	 223 116
Income from financial fixed assets 750 2.702 * * 17	D.FINANCIAL INCOME	75	12.614	4.840	17.455	 94	 301
Debt charges	. Income from financial fixed assets . Income from current assets	750 751	2.702 4.149	*	*	17 74	* *
. Amounts written down on current assets except stocks, contracts in progress and trade debtors: appropriations (write-backs) (+)/(-) . Other financial charges 652/9 5.148 * * 95 F.PROFIT ON ORDINARY ACTIVITIES 9902 48.275 28.517 76.792 64 BEFORE TAXES (+) LOSS ON ORDINARY ACTIVITIES 9902 -20.440 -10.940 -31.381 36 BEFORE TAXES (-) G.EXTRAORDINARY INCOME 76 68.713 4.385 73.098 45 . Write-back of depreciation and of amounts written down intangible and tangible fixed assets . Write-back of amounts written down 761 * * * financial fixed assets . Write-back of provisions for 762 extraordinary liabilities and charges . Gains on disposal of 763 66.291 * * 25 fixed assets . Other extraordinary income 764/9 2.370 * * 29	E.FINANCIAL CHARGES	65	25.494	8.270	33.765	100	 337
appropriations (write-backs)	 Amounts written down on current assets except stocks, contracts 		!	* *	*		* *
F.PROFIT ON ORDINARY ACTIVITIES 9902 48.275 28.517 76.792 64 BEFORE TAXES (+) LOSS ON ORDINARY ACTIVITIES 9902 -20.440 -10.940 -31.381 36 BEFORE TAXES (-) G.EXTRAORDINARY INCOME 76 68.713 4.385 73.098 45 . Write-back of depreciation and of amounts written down intangible and tangible fixed assets . Write-back of amounts written down 761 * * * 4 financial fixed assets . Write-back of provisions for extraordinary liabilities and charges . Gains on disposal of 763 66.291 * * 25 fixed assets . Other extraordinary income 764/9 2.370 * * 29	appropriations (write-backs) (+)/(-)	İ		İ		<u> </u> 	
BEFORE TAXES	. Other financial charges	652/9	5.148	*	*	95	*
LOSS ON ORDINARY ACTIVITIES 9902 -20.440 -10.940 -31.381 36 BEFORE TAXES (-) G.EXTRAORDINARY INCOME 76 68.713 4.385 73.098 45 . Write-back of depreciation and 760 51 * * 4 of amounts written down intangible and tangible fixed assets . Write-back of amounts written down 761 * * * financial fixed assets . Write-back of provisions for 762 * * * extraordinary liabilities and charges . Gains on disposal of 763 66.291 * * 25 fixed assets . Other extraordinary income 764/9 2.370 * * 29		9902	48.275	28.517	76.792	64	214
. Write-back of depreciation and of amounts written down intangible and tangible fixed assets . Write-back of amounts written down financial fixed assets . Write-back of provisions for extraordinary liabilities and charges . Gains on disposal of fixed assets . Other extraordinary income 764/9 2.370 * 29	LOSS ON ORDINARY ACTIVITIES	9902	-20.440	-10.940	-31.381	36	 125
. Write-back of amounts written down 761	 Write-back of depreciation and of amounts written down intangible and 			4.385	73.098	!	94
. Write-back of provisions for rextraordinary liabilities and charges . Gains on disposal of restraordinary income restraordinary restraordinary income restraordinary income restraordinary income restraordinary income restraordinary income restraordinary restraordi	. Write-back of amounts written down	761		*	*		*
. Gains on disposal of 763 66.291 * * 25 fixed assets . Other extraordinary income 764/9 2.370 * * 29	. Write-back of provisions for	762		*	*		*
. Other extraordinary income 764/9 2.370 * * 29		763	66.291	*	*	25	*
		764/9	2.370	*	*	29	*
			İ	2 869	6 496	İ	 88
Extraordinary depreciation of and extraor- 660 792 * * 6 dinary amounts written down formation expenses intangible and tangible fixed assets 661 * * *	. Extraordinary depreciation of and extraor- dinary amounts written down formation expenses intangible and tangible fixed assets	660		*	*	!	*

Grouping: DE37 - Recycling of recyclable waste

NACE-BEL2008: + 383*

						Ε.	-
		 Codes		AMOUNTS		NUM. OF	ENTERP
		codes -		Abbreviated	Total	Comp.	Abbr.
financial fixed assets . Provisions for extraordinary liabilities as charges					 		
appropriations uses	(+)		739	*	*	1	*
Losses on disposal of fixed assets	(-)	662 663	1.170	*	*	15	Į.
. Other extraordinary charges	(-)	664/8 669	926	*	*	36 	
.PROFIT FOR THE PERIOD BEFORE TAXES	(+)	9903	113.473	30.878	144.351	67	2:
LOSS FOR THE PERIOD BEFORE TAXES	(-)	9903	-20.554	-11.785	-32.339	33	1
TRANSFER FROM DEFERRED TAXES		780	621	514	1.135	26	<u> </u>
.TRANSFER TO DEFERRED TAXES		680	92	276	367	2	
I.INCOME TAXES INCOME TAXES Income taxes Adjustment of income taxes and write-back of tax provisions	. ,	67/77 67/77 670/3 77	-36 9.053 9.759 742	-79 7.390 * *	-115 16.444 * *	1	2
		9904 9904	104.836 -20.405	23.625 -11.605	128.460 -32.010		!
TRANSFER FROM UNTAXED RESERVES		789	1.492	682	2.175	18	
TRANSFER TO UNTAXED RESERVES		689	2.321	1.629	3.950	8	
.PROFIT FOR THE PERIOD TO BE APPROPRIATED LOSS FOR THE PERIOD TO BE APPROPRIATED	(+) (-)	9905 9905	103.498 -19.896	22.628 -11.555	126.126 -31.451		2
= = = = 4 APPROPRIATION ACCOUNT = = = = = < < < < Amounts in thousands of EUR > > >	= =						
L.Profit to be appropriated Loss to be appropriated . Profit for the period avail. For appropr. Loss for the period avail. For appropr. . Profit brought forward Loss brought forward	(+) (-) (+) (-) (+) (-)	9906 9905 9905 14P	254.030 -77.541 103.498 -19.896 154.923 -62.036	53.085 -40.395 22.628 -11.555 35.562 -33.944	307.116 -117.935 126.126 -31.451 190.485 -95.980	30 70 29 52	1 2 1
3.Transfers from capital and reserves . from capital and share premium account . from reserves		791/2 791 792	4.301	21.576	25.877 * *	 8 8	
Transfers to capital and reserves to capital and share premium account to legal reserve to other reserves		691/2 691 6920 6921	73.674 330 73.343	21.860 3.414 892 17.553	95.534 3.414 1.223 90.897	13	
Profit to be carried forward Loss to be carried forward	(+) (-)		165.879 -75.306	24.313 -30.245	190.192 -105.551		!
.Partners' contribution in respect of losses		794					
Profit to be distributed Dividends Directors' or managers' entitlements Other beneficiaries		694/6 694 695 696	16.543 16.443 100	18.339 15.864 2.475	34.882 32.307 2.575	15	

Grouping: DE37 - Recycling of recyclable waste

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	P. 5					
		 	AMOUNTS		NUM. OF	ENTERP.
	Codes	Complete	Abbreviated		Comp.	
= = = = 5 EXPLANATORY DISCLOSURES = = = = = = < < < < Amounts in thousands of EUR > > > >					 	
5.1.STATEMENT OF FORMATION EXPENSES						
Net book value at the end of the preceding period Movements during the period	20P	203	*	*	1	*
. New expenses incurred	8002	101	*	*	1	*
<pre>. Depreciation . Other (+)/(-)</pre>	8003	8	*	*	1	*
. Other $(+)/(-)$ Net book value at the end of the period	20	242	*	*	2	*
Of which . Formation or capital increase expenses,	200/2		*	*		*
loan issue expenses and other formation expenses . Restructuring costs	204	93	*	*	 1	 *
	204				-	
5.2.STATEMENT OF INTANGIBLE FIXED ASSETS						
A.TOTAL OF INTANGIBLE ASSETS a)ACQUISITION VALUE At the end of the preceding period	8059P	21.615	6.765	28.380	 46	
Movements during the period			į			
 Acquisitions, including produced fixed assets 	8029	11.733	2.769	14.502	15	24
. Sales and disposals	8039	1.034	14	1.048	2	6
. Transfers from one heading to another $(+)/(-)$ At the end of the period	8049 8059	-59 32.256	9.520	-59 41.775	1 46	 78
b) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	6059	32.256	9.520	41.775	40	/
At the end of the preceding period Movements during the period	8129P	15.924	4.371	20.295	İ	68
. Recorded . Written back	8079 8089	3.551	395	3.947	31	49
. Acquisitions from third parties	8099					
. Cancelled owing to sales and	8109	1.033	13	1.045	2	6
<pre>disposals . Transferred from one heading to another(+)/(-)</pre>	8119	-32		-32	1	
At the end of the period c)NET BOOK VALUE AT THE END OF THE PERIOD	8129 21	18.411 13.845	4.753 4.766	23.164 18.611	!	76 45
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	5.754	*	*	13	*
. Acquisitions, including produced fixed assets	8021	2.360	*	*	2	*
. Sales and disposals	8031	1.004	*	*	1	*
. Transfers from one heading to another $(+)/(-)$ At the end of the period	8041 8051	7.109	*	*	12	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period	8121P	3.755	*	*	13	*
Movements during the period . Recorded	8071	 1.297	*	*	 5	
. Written back	8081		*	*		*
 Acquisitions from third parties Cancelled owing to sales and 	8091 8101	1.004	*	*	1	*
disposals	0101	1.001			-	
. Transferred from one heading to another(+)/(-) At the end of the period	8111 8121	4.047	*	*	12	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	210	3.062	*	*	5	*
5.2.2.CONCESSIONS, PATENTS, LICENCES AND SIMILAR RIGHTS						
a)ACQUISITION VALUE At the end of the preceding period	8052P	12.174	*	*	31	*
Movements during the period . Acquisitions, including produced fixed assets	8022	582	*	*	11	*
. Sales and disposals	8032	30	*	*	1	*
. Transfers from one heading to another (+)/(-)		-59 12 668	*	*	1 21	*
At the end of the period b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	8052	12.668	*	*	31	·
At the end of the preceding period Movements during the period	8122P	9.304	*	*	31	*
. Recorded	8072	1.530	*	*	23	*
. Written back	8082	ļ	*	*		*
 Acquisitions from third parties Cancelled owing to sales and 	8092 8102	29	*	*	1	*
disposals		İ		*	İ	
. Transferred from one heading to another(+)/(-)		-32	*	*	1	

Grouping: DE37 - Recycling of recyclable waste

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					Р.	6
			AMOUNTS		NUM. OF	ENTERP.
	Codes -	Complete	Abbreviated	Total		 Abbr.
At the end of the period	8122	10.774	*	*	31	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	211	1.894	*	*	22	*
5.2.3.GOODWILL						
a)ACQUISITION VALUE At the end of the preceding period	8053P	 	*	*	 12	*
Movements during the period	0000	0.701	*	*	 2	
 Acquisitions, including produced fixed assets 	8023	8.791 			4	
 Sales and disposals Transfers from one heading to another (+)/(-) 	8033		*	*		*
At the end of the period	8053	12.479	*	*	13	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period	8123P	2.866	*	*	12	*
Movements during the period . Recorded	8073	 724	*	*	 5	
. Written back	8083	/21	*	*		*
. Acquisitions from third parties . Cancelled owing to sales and	8093 8103		*	*	 	* *
disposals			*	*		
<pre>. Transferred from one heading to another(+)/(-) At the end of the period</pre>	8113	3.590	*	*	13	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	212	8.889	*	*	4	*
5.2.4.ADVANCE PAYMENTS						
a)ACQUISITION VALUE At the end of the preceding period	8054P		*	*	 	*
Movements during the period			*	*		*
 Acquisitions, including produced fixed assets 	8024		Î	^		
 Sales and disposals Transfers from one heading to another (+)/(-) 	8034		*	*		*
At the end of the period	8054		*	*		*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period	8124P		*	*	 	*
Movements during the period	İ		*	*		
. Recorded . Written back	8074 8084		*	*	 	*
. Acquisitions from third parties . Cancelled owing to sales and	8094		*	*	į į	*
disposals	8104					"
. Transferred from one heading to another(+)/(-) At the end of the period	8114 8124		*	*	 	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	213		*	*		*
5.3.STATEMENT OF TANGIBLE FIXED ASSETS						
A.TOTAL OF TANGIBLE FIXED ASSETS a)ACQUISITION VALUE						
At the end of the preceding period	8199P	1.121.232	446.211	1.567.443	92	295
Movements during the period . Acquisitions,	8169	94.155	66.751	160.906	 77	238
including produced fixed assets . Sales and disposals	8179	40.799	18.779	59.579	 57	 111
. Transfers from one heading to another $(+)/(-)$	8189	-442	-222	-663	57	7
At the end of the period b)REVALUATION GAINS	8199	1.174.146	493.961	1.668.107	92	315
At the end of the preceding period	8259P	4.773	9.633	14.406	4	8
Movements during the period . Recorded	8219	 1.760	3.697	5.457	 1	2
. Acquisitions from third parties . Cancelled	8229 8239	12	118	129	 2	 1
. Transferred from one heading to another(+)/(-)	8249					
At the end of the period c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	8259	6.521	13.212	19.733	5 	10
At the end of the preceding period	8329P	754.763	277.621	1.032.385	92	293
Movements during the period . Recorded	8279	72.124	38.152	110.276	 89	291
. Written back . Acquisitions from third parties	8289 8299	51 1.618	88 3	140 1.621	4 2	2 1
. Cancelled owing to sales and	8309	29.396	13.442	42.838	56	106
<pre>disposals . Transferred from one heading to another(+)/(-)</pre>	8319	32	-139	-108	 3	 6
At the end of the period	8329	799.089	302.107	1.101.196	92	313
d)NET BOOK VALUE AT THE END OF THE PERIOD	22/27	381.578 	205.066	586.644	88 	298
B.BREAKDOWN OF TANGIBLE FIXED ASSETS FOR COMPLETE FORMS						
5.3.1.LAND AND BUILDINGS						
a)ACQUISITION VALUE At the end of the preceding period	8191P	340.679	*	*	 75	*
Movements during the period . Acquisitions,	8161	31.921	*	*	45	*
. ncquisicions,	0101	 			4 5	ı "

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			AMOUNTS		NUM. OF	ENTERP.
	Codes ·		Abbreviated	Total	Comp.	Abbr.
including produced fixed assets		 I I		 I		 I
. Sales and disposals	8171	4.303	*	 *	11	*
. Transfers from one heading to another (+)/(-)		7.979	*	*	9	*
At the end of the period	8191	376.276	*	*	80	*
 b)REVALUATION GAINS						
At the end of the preceding period	8251P	1.729	*	*	2	*
Movements during the period						
. Recorded	8211	1.760	*	*	1	*
. Acquisitions from third parties . Cancelled	8221 8231	 3	*	 *	1	*
. Transferred from one heading to another(+)/(-)			*	*	_	*
At the end of the period	8251	3.486	*	*	3	*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	02015	165 504	*	 *		*
At the end of the preceding period	8321P	165.704	*	* !	75	*
Movements during the period . Recorded	8271	16.165	*	 *	76	*
. Written back	8281	0	*	*	1	*
. Acquisitions from third parties	8291		*	*	İ	*
. Cancelled owing to sales and	8301	1.389	*	*	8	*
<pre>disposals Transferred from one heading to another(+)/(-)</pre>	8311	 437	*	 *	4	*
At the end of the period	8321	180.917	*	*	80	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	22	198.845	*	*	79	*
		İ				į į
5.3.2.PLANT, MACHINERY AND EQUIPMENT						
a)ACQUISITION VALUE At the end of the preceding period	8192P	 547.163	*	 *	l l 85	*
Movements during the period	01721	347.105			03	
. Acquisitions,	8162	31.023	*	*	66	*
including produced fixed assets					ļ	
. Sales and disposals	8172	18.432	*	*	35	*
. Transfers from one heading to another (+)/(-) At the end of the period	8182	23.106 582.860	*	^ *	18	^
b)REVALUATION GAINS	0172	302.000			01	i i
At the end of the preceding period	8252P	2.976	*	*	3	*
Movements during the period	0010					
. Recorded . Acquisitions from third parties	8212 8222		*	* *		*
. Acquisitions from third parties	8232	 3	*	 *	2	*
. Transferred from one heading to another(+)/(-)			*	*		*
At the end of the period	8252	2.972	*	*	3	*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	02005	420 121	*	 *	0.5	
At the end of the preceding period Movements during the period	8322P	438.131	^] 	85	^
Recorded	8272	34.702	*	*	80	*
. Written back	8282	40	*	*	1	*
. Acquisitions from third parties	8292	1.618	*	*	1	*
. Cancelled owing to sales and disposals	8302	13.603	*	* !	34	*
. Transferred from one heading to another(+)/(-)	8312	14.265	*	 *	9	*
At the end of the period	8322	475.073	*	*	84	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	23	110.759	*	*	78	*
 5.3.3.FURNITURE AND VEHICLES				[
5.3.3.FURNITURE AND VEHICLES a)ACQUISITION VALUE				 		
At the end of the preceding period	8193P	118.643	*	*	88	*
Movements during the period		İ				
. Acquisitions,	8163	10.143	*	*	60	*
including produced fixed assets . Sales and disposals	8173	 7.717	*	 *	38	*
. Transfers from one heading to another (+)/(-)		-7.017	*	 *	10	*
At the end of the period	8193	114.052	*	*	87	*
b)REVALUATION GAINS						
At the end of the preceding period Movements during the period	8253P	69	*	*	2	*
Movements during the period Recorded	8213		*	 *		*
. Acquisitions from third parties	8223		*	*		*
. Cancelled	8233	6	*	*	1	*
. Transferred from one heading to another(+)/(-)			*	*		*
At the end of the period c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN	8253	64 	*	*	2	. *
At the end of the preceding period	8323P	91.819	*	*	88	*
Movements during the period						
. Recorded	8273	9.781	*	*	79	*
. Written back	8283	 0	*	*	1	*
. Acquisitions from third parties . Cancelled owing to sales and	8293 8303	0 6.769	*	*	1 38	^
disposals	5555	0.,05				
. Transferred from one heading to another(+)/(-)		-6.562	*	*	9	*
At the end of the period	8323	88.269	*	*	87 79	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	24	25.847	*	*	/9	
'		. 1		1	1	

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			. 		Р.	8
		 				ENTERP.
	Codes	Complete	Abbreviated	Total	Comp.	Abbr.
5.3.4.LEASING AND SIMILAR RIGHTS						
a)ACQUISITION VALUE At the end of the preceding period	8194P	82.891	*	*	26	*
Movements during the period	8164	9.621	*	*	1 17	
 Acquisitions, including produced fixed assets 		į			İ	
 Sales and disposals Transfers from one heading to another (+)/(-) 	8174 8184	3.480	*	*	12	*
At the end of the period b)REVALUATION GAINS	8194	81.667	*	*	27	*
At the end of the preceding period Movements during the period	8254P		*	*		*
RecordedAcquisitions from third parties	8214 8224		*	*		*
<pre>. Cancelled . Transferred from one heading to another(+)/(-)</pre>	8234	İ	*	*		*
At the end of the period	8254		*	*		*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period	8324P	48.576	*	*	26	*
Movements during the period . Recorded	8274	10.812	*	*	23	*
. Written back	8284	12	*	*	2	*
 Acquisitions from third parties Cancelled owing to sales and 	8294 8304	2.318	*	*	12	*
<pre>disposals . Transferred from one heading to another(+)/(-)</pre>		-7.287	*	*	7	 *
At the end of the period d)NET BOOK VALUE AT THE END OF THE PERIOD	8324 25	49.771 31.895	*	*	27	*
OF WHICH Land and buildings	250	5.234	*	*	3	*
Plant, machinery and equipment	251 252	22.604 4.057	*	*	16	*
Furniture and vehicles	252	4.05/		, 	16 	"
5.3.5.OTHER TANGIBLE FIXED ASSETS						
a)ACQUISITION VALUE At the end of the preceding period	8195P	15.054	*	*	15	
Movements during the period . Acquisitions,	8165	 904	*	*	j j 7	
including produced fixed assets			*	*		*
 Sales and disposals Transfers from one heading to another (+)/(-) 		6.854 -1.215	*	*	2 3	*
At the end of the period b)REVALUATION GAINS	8195	7.889	*	*	13	*
At the end of the preceding period Movements during the period	8255P		*	*		*
. Recorded . Acquisitions from third parties	8215 8225		*	*		*
. Cancelled	8235		*	*		*
. Transferred from one heading to another(+)/(-) At the end of the period $% \left(\frac{1}{2}\right) =\frac{1}{2}\left(\frac{1}{2}\right) ^{2}$	8245 8255		*	*		* *
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period	8325P	10.057	*	*	j 14	 *
Movements during the period . Recorded	8275	665	*	*	1 11	 *
. Written back	8285		*	*	++	*
 Acquisitions from third parties Cancelled owing to sales and 	8295 8305	5.318	*	*	2	*
<pre>disposals . Transferred from one heading to another(+)/(-)</pre>	8315	-344	*	*	2	*
At the end of the period d)NET BOOK VALUE AT THE END OF THE PERIOD	8325 26	5.060	*	*	12	*
5.3.6.ASSETS UNDER CONSTRUCTION AND ADVANCE PAYMENTS						
a)ACQUISITION VALUE	0106-					
At the end of the preceding period Movements during the period	8196P	16.803	*	*	18	*
 Acquisitions, including produced fixed assets 	8166	10.542	*	*	20	*
. Sales and disposals . Transfers from one heading to another $(+)/(-)$	8176 8186	13 -15.930	*	*	1 15	*
At the end of the period b)REVALUATION GAINS	8196	11.403	*	*	21	*
At the end of the preceding period	8256P		*	*		*
Movements during the period . Recorded	8216		*	*	<u> </u>	*
 Acquisitions from third parties Cancelled 	8226 8236		*	*		* *
. Transferred from one heading to another(+)/(-) At the end of the period $% \left(\frac{1}{2}\right) =\frac{1}{2}\left(\frac{1}{2}\right) +\frac{1}{2}\left(256		*	*		* *	
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN At the end of the preceding period	8326P	477	*	*		*
At the end of the preceding period	03Z0P	4//	^			ı

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		 	AMOUNTS		NUM. OF	ENTERP.
	Codes		Abbreviated	Total		 Abbr.
Movements during the period . Recorded	8276		*	*		*
. Written back	8286	İ	*	*		*
. Acquisitions from third parties	8296		*	*		*
 Cancelled owing to sales and disposals 	8306		*	*		*
. Transferred from one heading to another(+)/(-)	8316	-477	*	*	1	*
At the end of the period	8326	j j	*	*	j	j * j
d)NET BOOK VALUE AT THE END OF THE PERIOD	27	11.403	*	* 	21	*
5.4.STATEMENT OF FINANCIAL FIXED ASSETS					 	
SPECIFICALLY FOR ABRIDGED FORMS :						
a)ACQUISITION VALUE						
At the end of the preceding period	8395P	*	29.745	*	*	158
Movements during the period . Acquisitions	8365	 *	2.598	*	*	 47
. Sales and disposals	8375	*	3.269	*	*	22
. Transfers from one heading to another $(+)/(-)$		*	-28	*	*	2
. Other movements $(+)/(-)$		*	299	*	*	5
At the end of the period b)REVALUATION GAINS	8395	*	29.344	*	*	164
At the end of the preceding period	8455P	 *	286	 *	*	1
Movements during the period	- 1001		200			
. Recorded	8415	*		*	*	
. Acquisitions from third parties	8425	*	٥٦	*	*	
<pre>. Cancelled . Transferred from one heading to another(+)/(-)</pre>	8435 8445	^ *	25	` *	*	
At the end of the period	8455	*	261	*	*	1
c)AMOUNTS WRITTEN DOWN STOCKS						<u> </u>
At the end of the preceding period Movements during the period	8525P	*	1.861	*	*	7
. Recorded	8475	*		*	*	
. Written back	8485	*		*	*	İ
. Acquisitions from third parties	8495	*		*	*	
. Cancelled owing to sales and disposals	8505	*		*	*	
. Transferred from one heading to another(+)/(-)	8515	 *	-13	*	*	1
At the end of the period	8525	*	1.848	*	*	6
d)UNCALLED AMOUNTS						
At the end of the preceding period Movements during the period $(+)/(-)$	8555P	*	4 2	*	*	2 1
At the end of the period (+//(-)	8555	*	6	*	*	3
e)NET BOOK VALUE AT THE END OF THE PERIOD	28	*	27.751	*	*	163
SPECIFICALLY FOR COMPLETE FORMS :		i				
A.TOTAL OF FINANCIAL FIXED ASSETS					ļ	
A.1.PARTICIPATING INTERESTS AND SHARES : TOTAL						
a)ACQUISITION VALUE At the end of the preceding period	8394P	459.932	*	 *	34	
Movements during the period	03711	155.552				
. Acquisitions	8364	304.736	*	*	7	*
. Sales and disposals	8374	222.225	*	* *	6	* *
. Transfers from one heading to another $(+)/(-)$ At the end of the period	8384 8394	542.443	*	* *	35	*
b) REVALUATION GAINS	0374] 312.143	-		33	
At the end of the preceding period	8454P	į į	*	*		*
Movements during the period	0414		*	*		
 Recorded Acquisitions from third parties 	8414 8424		*	*		
. Cancelled	8434		*	*		*
. Transferred from one heading to another(+)/(-)	8444	j j	*	*	j	j * j
At the end of the period	8454		*	*		*
c)AMOUNTS WRITTEN DOWNS At the end of the preceding period	8524P	 14.655	*	*	7	*
Movements during the period	03211	14.055			,	
. Recorded	8474		*	*		*
. Written back	8484		*	*		*
. Acquisitions from third parties . Cancelled owing to sales and	8494	 75	*	* *	1	* *
disposals	8504	/5 	•	·	1	
. Transferred from one heading to another(+)/(-)	8514		*	*		*
At the end of the period	8524	14.581	*	*	6	*
d)UNCALLED AMOUNTS	0 E F 4 D	0000	*	*	1	
At the end of the preceding period Movements during the period $(+)/(-)$	8554P 8544	8.000	*	*	1	*
At the end of the period	8554	8.000	*	*	1	*
e)NET BOOK VALUE AT THE END OF THE PERIOD	8564	519.862	*	*	35	*
A.2.TOTAL AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF	8644P	13.819	*	*	61	*
		-				i

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					P	LO
		!	AMOUNTS		NUM. OF	ENTERP.
	Codes -	Complete	Abbreviated	Total	Comp.	 Abbr.
MILE DEPOSED ING PERIOD					 I	
THE PRECEDING PERIOD b)MOVEMENTS DURING THE PERIOD					 	
. Additions	8584	2.067	*	*	23	*
. Repayments	8594	3.196	*	*	22	*
. Amounts written down	8604		*	*		*
. Amounts written back	8614		*	*		*
. Exchange differences $(+)/(-)$. Others $(+)/(-)$		 -1.011	*	*		*
. Others (+)/(-) c)NET BOOK VALUE AT THE END OF THE PERIOD	8644	11.679	*	*	5 54	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8654	11.075	*	*		*
B.BREAKDOWN OF FINANCIAL FIXED ASSETS FOR COMPLETE FORMS						
5.4.1.AFFILIATED ENTERPRISES 1.1.PARTICIPATING INTERESTS AND SHARES a)ACQUISITION VALUE					 	
At the end of the preceding period Movements during the period	8391P	385.844	*	*	27 	*
. Acquisitions	8361	303.984	*	*	6	*
. Sales and disposals	8371	222.225	*	*	6	*
. Transfers from one heading to another (+)/(-)		1	*	*	1	*
At the end of the period b)REVALUATION GAINS	8391	467.604	*	*	28	*
At the end of the preceding period Movements during the period	8451P		*	*	 	*
. Recorded	8411	İ	*	*	j	*
. Acquisitions from third parties	8421		*	*		*
. Cancelled	8431		*	*		*
. Transferred from one heading to another(+)/(-) At the end of the period	8441		*	*	 	*
c) AMOUNTS WRITTEN DOWN	0431				! 	
At the end of the preceding period Movements during the period	8521P	13.700	*	*	6	*
. Recorded	8471		*	*		*
. Written back	8481		*	*		*
 Acquisitions from third parties Cancelled owing to sales and 	8491 8501	 75	*	*	1	*
disposals Transferred from one heading to another(+)/(-)			*	*		*
At the end of the period d)UNCALLED AMOUNTS	8521	13.626	*	*	5	*
At the end of the preceding period Movements during the period $(+)/(-)$	8551P		*	*		*
Movements during the period $(+)/(-)$ At the end of the period	8541 8551		*	*	 	*
e)NET BOOK VALUE AT THE END OF THE PERIOD	280	453.978	*	*	28	*
1.2.AMOUNTS RECEIVABLE					 	
a)NET BOOK VALUE	281P	4.005	*	*	l 6	*
AT THE END OF THE PRECEDING PERIOD b)MOVEMENTS DURING THE PERIOD	2011					
. Additions	8581	1.249	*	*	2	*
. Repayments	8591	2.667	*	*	3	*
. Amounts written down	8601		*	*		*
Amounts written backExchange differences (+)/(-)	8611 8621		*	*	! !	
. Exchange differences (+)/(-) . Other movements (+)/(-)		-1.001	*	*	1	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	281	1.586	*	*	3	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8651		*	*		*
5.4.2.ENTERPRISES LINKED BY A PARTICIPATING INTEREST - 2.1.PARTICIPATING INTERESTS AND SHARES a)ACQUISITION VALUE						
At the end of the preceding period	8392P	74.062	*	*	3	*
Movements during the period	0266		*			.
. Acquisitions . Sales and disposals	8362 8372	752	*	*	2	* *
. Sales and disposals . Transfers from one heading to another (+)/(-)			*	*	! 	*
At the end of the period b)REVALUATION GAINS	8392	74.814	*	*	5	*
At the end of the preceding period Movements during the period	8452P		*	*		*
. Recorded	8412		*	*		*
. Acquisitions from third parties	8422		*	*		*
 Cancelled Transferred from one heading to another(+)/(-) 	8432		*	*	 	*
At the end of the period	8452		*	*	 	*
c)AMOUNTS WRITTEN DOWN	0 5 2 2 5	0.55	*			
At the end of the preceding period Movements during the period	8522P	955	*	*	1	*
Recorded	8472		*	*	! 	*
		, 			<u>'</u>	

Grouping: DE37 - Recycling of recyclable waste Year 2013

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					P. 3	11
		AMOUNTS			NUM. OF	ENTERP.
	Codes -	Complete	Abbreviated	Total	Comp.	Abbr.
. Written back	8482					
. Written back . Acquisitions from third parties	8492		*	*	<u> </u>	*
. Cancelled owing to sales and	8502		*	*		*
disposals	į					İ
. Transferred from one heading to another(+)/(-)		٥٠٠١	*	*	1	*
At the end of the period d)UNCALLED AMOUNTS	8522	955	^	î	1	
At the end of the preceding period	8552P	8.000	*	*	1	*
Movements during the period $(+)/(-)$			*	*	İ	*
At the end of the period	8552	8.000	*	*	1	*
e)NET BOOK VALUE AT THE END OF THE PERIOD	282	65.858	*	*	5	*
2.2.AMOUNTS RECEIVABLE	-				<u> </u>	
a)NET BOOK VALUE AT THE END OF	283P		*	*	İ	*
THE PRECEDING PERIOD	j				ļ	
b) MOVEMENTS DURING THE PERIOD	0500		*	*		
. Additions . Repayments	8582 8592		*	*		*
. Amounts written down	8602		*	*		*
. Amounts written back	8612		*	*		*
. Exchange differences (+)/(-)	8622		*	*	İ	*
. Other movements $(+)/(-)$			*	*		*
c)NET BOOK VALUE AT THE END OF THE PERIOD	283		*	*		*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8652		*	*	<u> </u>	*
RECEIVABLE AT THE END OF THE PERIOD	ł				<u> </u>	
5.4.3.OTHER ENTERPRISES	i					
3.1.PARTICIPATING INTERESTS AND SHARES	į				İ	į
a)ACQUISITION VALUE						
At the end of the preceding period	8393P	26	*	*	10	*
Movements during the period . Acquisitions	8363		*	*		
. Sales and disposals	8373		*	*] 	*
. Transfers from one heading to another (+)/(-)		-1	*	*	1	*
At the end of the period	8393	25	*	*	9	*
b) REVALUATION GAINS	į					
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(+)/(-)			*	*	İ	*
At the end of the period	8453		*	*	İ	*
c)AMOUNTS WRITTEN DOWN						. !
At the end of the preceding period	8523P		*	*		*
Movements during the period . Recorded	8473		*	*		*
. Written back	8483		*	*	i	*
. Acquisitions from third parties	8493		*	*		*
. Cancelled owing to sales and	8503		*	*	İ	*
disposals						
. Transferred from one heading to another(+)/(-)			*	*		*
At the end of the period d)UNCALLED AMOUNTS	8523		*	*	l I	*
At the end of the preceding period	8553P		*	*] 	*
Movements during the period (+)/(-)			*	*	İ	*
Uncalled amounts	8553		*	*	İ	*
At the end of the period	į					
e)NET BOOK VALUE AT THE END OF THE PERIOD	284	25	*	*	9	*
3.2.AMOUNTS RECEIVABLE	ļ				 	
a)NET BOOK VALUE AT THE END OF	285/8P	9.814	*	*	58	*
THE PRECEDING PERIOD	203,01	,,,,,				
b) MOVEMENTS DURING THE PERIOD	į				j	İ
. Additions	8583	818	*	*	21	*
. Repayments	8593	529	*	*	19	*
. Amounts written down . Amounts written back	8603 8613		*	*		*
Exchange differences (+)/(-)			*	*	l I	*
. Other movements (+)/(-)		-9	*	*	4	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	285/8	10.093	*	*	53	*
d) ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS	8653	j	*	*		*
RECEIVABLE AT THE END OF THE PERIOD	ļ					
	ļ					
5.6.OTHER INVESTMENTS AND DEPOSITS	-				! 	
. Shares	51	1.537	*	*	5	*
- Book value increased	8681	1.537	*	*	5	*
with the uncalled amount	İ				[ļ
- Uncalled amount	8682		*	*		*
 Fixed income securities Fixed income securities issued 	52 8684	13.298 7.792	*	*	1 1	*
- Fixed income securities issued by credit institutions	0004	1.192	^	*	1	_ ^
by creare inscreaming					!	ı I

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				L2 		
		AMOUNTS			NUM. OF	ENTERP.
	Codes -		Abbreviated		Comp.	Abbr.
. Term accounts	53	35.142	*	*	 13	 *
with credit institutions		33.112				
 With residual term or notice of withdrawal 						
- up to one month	8686	30.208	*	*	10	*
- between one month and one year	8687	1.434	*	*	1	*
- over one year	8688	3.500	*	*	2	*
Other investments not mentioned above	8689	6.417	*	*	4 	*
5.7.STATEMENT OF CAPITAL						
A.Social capital						
. Issued capital At the end of the preceding period	100P	160.070	47.969	208.039	98	322
. Issued capital at the end of the period	100	165.297	63.110	228.406	100	339
B.Structure of the capital						
. Number of registered shares	8702	1.261.459	*	*	94	*
. Number of bearer shares C.Capital not paid	8703	34.751	*	*	2	*
. Uncalled capital	101	1.557	2.778	4.335	l 4	44
. Called up capital, unpaid	8712					
D.Own shares			ļ			ļ
. Held by the company itself - Amount of capital held	8721		0	0	 	
- Amount of capital held - Corresponding number of shares	8721 8722		0 1	1	! 	1 1
. Held by the subsidiaries			-	_		
- Amount of capital held	8731	į	į			j
- Corresponding number of shares	8732					
E.Commitments to issue shares. Owing to the exercise of conversion rights					 	
. Owing to the exercise of conversion rights			i		 	
- Amount of outstanding convertible loans	8740				į	
- Amount of capital to be subscribed	8741				 	
- Corresponding maximum number of shares	8742				! 	
to be issued	İ	İ	į			
. Owing to exercise of			ļ			
subscription rights - Number of	8745				 	
outstanding subscription rights	0745	i	i		 	
- Amount of capital to be subscribed	8746		İ			
- Corresponding maximum number of shares	8747		ļ			
to be issued F.Authorized capital not issued	8751				 	
G.Shares issued, non representing capital	0,21		į			
. Distribution	İ	į	į			į
- Number of shares	8761		186	186		1
 Number of voting rights attached Allocation shareholders 	8762				 	
- Number of shares held	8771		i		 	
by the company itself	İ	İ	į			
- Number of shares held by its subsidiaries	8781 					
5.9.STATEMENT OF AMOUNTS PAYABLE						
A.BREAKDOWN OF AMOUNTS PAYABLE WITH AN ORIGINAL			İ		į I	
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	65.295	*	*	52	*
- Subordinated loans	8811	3.250	*	*	5	*
Unsubordinated debenturesLeasing and	8821 8831	12.842	*	*	l l 25	*
similar obligations	0001	12.012			23	
- Credit institutions	8841	23.179	*	*	38	*
- Other loans	8851	26.024	*	*	9	*
. Trade debts - Suppliers	8861 8871		*	*	 	*
- Bills of exchange payable	8881		*	*		*
. Advances received on contracts in progress	8891		*	*	İ	*
. Other amounts payable	8901	622	*	*	1	*
Total current portion of amounts payable after more than one year falling due within one year	42	65.917	19.220	85.137	52	180
once feat fatting due within one year						
A.2. Amounts payable with a remaining term of						İ
more than one but not more than five years . Financial debts	8802	301.287	*	*	53	*
		JUI.207				

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 		AMOUNTS			NUM. OF	ENTERP.	
	Codes -	Complete	Abbreviated	Total			
- Subordinated loans	8812	13.374	*	*	6	*	
- Unsubordinated debentures	8822		*	*		*	
 Leasing and similar obligations 	8832	27.480	*	*	22	*	
- Credit institutions	8842	77.065	*	*	39	*	
- Other loans	8852	183.369	*	*	10	*	
. Trade debts - Suppliers	8862 8872		*	*		*	
- Bills of exchange payable	8882	 	*	*	 	*	
. Advances received on contracts in progress	8892		*	*		*	
. Other amounts payable	8902 8912	1.527		* 364.994	3 55	* 174	
Total amounts payable with a remaining term of more than one but not more than five years	6912	302.815 	62.179	304.994	55 	1/4	
A.3.Amounts payable with a remaining term of more than five years					 		
. Financial debts	8803	42.450	*	*	22	*	
- Subordinated loans	8813	13.658	*	*	6	*	
- Unsubordinated debentures	8823		*	*		*	
- Leasing and similar obligations	8833	4.549	*	*	6	*	
- Credit institutions	8843	23.343	*	*	18	*	
- Other loans	8853	900	I .	*	1	*	
. Trade debts	8863		*	*		*	
SuppliersBills of exchange payable	8873 8883		*	*	 	*	
. Advances received on contracts in progress	8893		*	*		*	
. Other amounts payable	8903	1.201	*	*	3	*	
Total amounts payable with a remaining term of more than five years	8913	43.651 	32.824	76.475	23	83	
B.GUARANTEED AMOUNTS PAYABLE B.1.Amounts payable guaranteed by					 		
Belgian public authorities			į				
. Financial debts	8921	7.578	589	8.167		3	
 Credit institutions, leasing and similar obligations 	891	7.578	589	8.167	3	3	
* Leasing and similar obligations	8951	40	*	*	1	*	
			.			.	
* Credit institutions - Other loans	8961 901	7.538	*	*	3	*	
* Subordinated loans	8931	 	*	*	 	*	
* Unsubordinated debentures	8941		*	*		*	
- Other loans	8971		*	*		*	
. Trade debts - Suppliers	8981 8991				 		
- Bills of exchange payable	9001	İ	i				
. Advances received on contracts in progress	9011		į		<u> </u>		
. Taxes, remuneration and	9021						
social seurity . Other amounts payable	9051	 			 		
Total amounts payable guaranteed by Belgian public authorities	9061	7.578	589	8.167	3	3	
B.2.Amounts payable guaranteed by real securities or irrevocably promised					 		
by the enterprise on its own assets		İ					
Financial debtsCredit institutions, leasing and	8922 892	69.318 67.593	51.641 49.906	120.959 117.499	26 26 26 1	69 69	
similar obligations * Leasing and similar obligations	8952	22.710	*	*	10	*	
		į į					
* Credit institutions	8962	44.883	*	*	22	*	
<pre>- Other loans * Subordinated loans</pre>	902 8932	1.725	1.736	3.461	1	3	
* Unsubordinated debentures	8942		*	*		*	
- Other loans	8972	1.725	*	*	1	*	
. Trade debts - Suppliers	8982 8992		0	0		1 1	
- Bills of exchange payable	9002		0	U		±	
. Advances received on contracts in progress . Taxes, remuneration and	9012 9022		į				
social seurity - Taxes	9032	 					
- Remuneration and social security	9042						
. Other amounts payable	9052	60.00	752	752		2	
Total amounts payable guaranteed by real securities or irrevocably promised	9062	69.318	52.393	121.711	26	69	
by the enterprise on its own assets							
C.AMOUNTS PAYABLE FOR TAXES, REMUNERATION AND SOCIAL SECURITY							

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			NUM. OF	ENTERP.		
	Codes ·		Abbreviated	Total	Comp.	Abbr.
C.1.Taxes		 		 	 	 I I
. Outstanding tax debts	9072	4 003	131	131	60	5
Accruing taxes payableEstimated taxes payable	9073 450	4.903 2.104	*	*	69 38	*
C.2.Remuneration and social security . Amounts due to	9076	 35	6	41	 1	2
the National Social Security Office	9070	33				j j
 Other amounts payable in respect of remuneration and social security 	9077	20.203	*	*	84	*
5.10.OPERATING RESULTS						
A.OPERATING INCOME						
Other operating income Operating subsidies and compensatory amounts	740	1.992	*	*	22	*
received from public authorities B.OPERATING CHARGES]	
a) Employees recorded in the personnel register						
. Total number at the closing date	9086	2.854	1.331	4.185	83	 179
. Average number of employees calculated	9087	2.795	1.233	4.028	85	189
in full-time equivalents . Number of actual worked hours	9088	4.238.604	1.861.930	6.100.534	 85	 187
b)Personnel costs	620	07 102	33.328	120 521	 86	 191
 Remuneration and direct social benefits 	620	97.193 	33.328	130.521	86	191
 Employer's contribution for social security Employers' premiums for 	621 622	35.993 1.831	14.034 254	50.027 2.085	86 48	191
extra statutory insurance		į				
. Other personnel costs . Pensions	623 624	10.169 321	3.516 4	13.684	85 10	197 2
c)Provisions for pensions						j j
. Appropriations (uses and write-backs) (+)/(-)	635	-51 	*	*	11	*
<pre>d)Amounts written down . On stocks and contracts in progress</pre>						
- Recorded	9110	664	*	*	4	*
- Written back . On trade debts	9111	439 	*	* 	4	*
- Recorded	9112	4.385	*	*	36	*
 Written back e)Provisions for liabilities and charges 	9113	1.912	Î	<u>^</u>	25	
. Formed . Used and written back	9115 9116	3.337 13.360	*	*	19 31	*
f)Other operating charges						
. Taxes related to operation . Other costs	640 641/8	7.402 8.000	*	*	91 66	* *
g)Hired temporary staff and personnel placed	, -					
at the enterprise's disposal . Total number at the closing date	9096	 250	*	*	 29	*
. Average number calculated	9097	318	*	*	64	*
in full-time equivalents . Number of actual worked hours	9098	599.705	*	*	64	*
. Costs to the enterprise	617	15.915	*	*	64	*
5.11.FINANCIAL RESULTS						
a)Other financial income Subsidies granted by public authorities and		 				
recorded as income for the period	0105	 3.686	380	4.066	j 30	22
Capital subsidiesInterest subsidies	9125 9126	2	58	59	1 1	22 2
b)Depreciation of loan issue expenses and reimbursement premiums	6501		*	*		*
c)Interests recorded under assets	6503		14	14		4
d)Amounts written down on current assets		 				
. Recorded	6510	1.791	*	*	3	*
. Written back e)Other financial charges	6511	17 	*	*	2	*
. Charges for discounting amounts	653	130	17	146	6	11
receivable f)Provisions of a financial nature	656		56	56		18
. Formed . Used and written back	6560 6561		*	* *		*
5.12.INCOME TAXES AND OTHER TAXES						
A.INCOME TAXES		 			[
Income taxes on the result of the current period		7.736	*	*	72	*
 Income taxes paid and withholding taxes due or paid 	9135	6.868 		*	63	*
- Excess of income tax prepayments and	9136	467	*	*	18	*

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					P. 3	L5
		 	NUM. OF	ENTERP.		
	Codes		Abbreviated	Total	 Comp.	 Abbr.
withholding taxes paid included in assets		 I I			 I	 I I
- Estimated taxes payable	9137	1.334	*	*	31	*
. Income taxes on the result of prior periods	9138	2.024	*	*	31	*
- Additional income taxes due or paid	9139	1.472	*	*	29	*
- Additional income taxes estimated or provided for	9140	551 551	*	*	2	*
. Status of deferred taxes - Deferred taxes representing assets	9141	86.705	*	*	39	*
Accumulated tax losses deductible from future taxable profits - Deferred taxes representing liabilities	9142 9144	80.014	*	*	33	*
- Deterred taxes representing frabilities	9144	/	"			
B.VALUE ADDED TAXES AND OTHER TAXES BORNE BY THIRD PARTIES . Value added taxes charged						
- To the enterprise (deductible)	9145	125.851	*	*	95	*
- By the enterprise	9146	78.231	*	*	92	*
. Amounts withheld on behalf of third party - For payroll withholding taxes	9147	21.910	*	*	l l 85	*
- For withholding taxes on investment income	9148	529	*	*	22	*
5.13.RIGHTS AND COMMITMENTS NOT					<u> </u> 	
REFLECTED IN THE BALANCE SHEET	01.40		21.0	660 210		
A.PERSONAL GUARANTEES PROVIDED OR IRREVOCABLY PROMISED BY THE ENTERPRISE AS SECURITY FOR DEBTS AND COMMITMENTS OF THIRD PARTIES	9149	660.000 	318	660.318		2
Of which Bills of exchange in circulation endorsed	9150					
by the enterprise . Bills of exchange in circulation drawn or	9151		*	*	<u> </u>	*
guaranteed by the enterprise . Maximum amount up to which other	9153		*	*		*
debts or commitments of third parties are guaranteed by the enterprise	7133					
B.REAL GUARANTEES a)Real guarantees provided or irrevocably promised by the enterprise on its own assets as security of debts and commitments of the enterprise . Mortgages - Book value of immovable properties mortgaged	0161	21.007	42.248	63.255	19	39
- Amount of registration	9171	26.235	41.763	67.997		40
. Pledging of goodwill -	9181	94.965	18.965	113.930	28	30
Amount of registration . Pledging of other assets -	9191	17.131	13.568	30.699	10	24
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						
- Book value of immovable properties mortgaged - Amount of registration		4.706		4.706		
- Amount of registration - Pledging of goodwill -	9172 9182	3.749 9.300		3.749 9.300	1	
Amount of registration						
. Pledging of other assets - Book value of assets pledged	9192	6.450	9	6.458	1	1
. Guarantees provided on future assets - Amounts of assets involved	9202					
C.FORWARD TRANSACTIONS						
. Goods purchased (to be received)	9213		*	*		*
. Goods sold (to be delivered)	9214	40 2.236	*	*	1	*
. Currencies purchased (to be received) . Currencies sold (to be delivered)	9215 9216	11.319	*	*	1 2	*
D.PENSIONS FUNDED BY THE			İ			
ESTERPRISE Estimated amount of the commitments resulting	9220		*	*		
for the enterprise from past services	<i>></i> 22∪					

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					P. 1	.6
	ı		 NUM. OF	ENTERD		
	Codes -		AMOUNTS			i
	I	Complete	Abbreviated	Total	Comp.	Abbr.
5.14.RELATIONSHIPS WITH AFFILIATED ENTERPRISES	İ	į	İ		İ	į
AND ENTERPRISES LINKED BY						[
PARTICIPATING INTERESTS						
A ARRITATED ENTERDIDITORO						
A.AFFILIATED ENTERPRISES a)Financial fixed assets	280/1	455.564	*	*	l 29	*
. Participating interests	280/1	453.978	*	*	29	*
. Subordinated amounts receivable	9271	800	*	*	20	*
. Other amounts receivable	9271	786	*	*	2	*
b)Amounts receivable from affiliated enterprises	9291	159.849	5.436	165.286	67	34
. Over one year	9301	5.442	*	103.200	2	*
. Within one year	9311	154.408	*	*	67	*
						İ
c)Current investments in affiliated enterprises	9321	6.356	*	*	2	*
. Shares	9331		*	*		*
. Amounts receivable	9341	6.356	*	*	2	*
d)Amounts payable	9351	318.145	*	*	71	*
. Over one year	9361	163.829	*	*	14	*
. Within one year	9371	154.316	*	*	70	*
e)Personal and real guarantees		454 050	*	*	_	*
. Provided or irrevocably promised by the	9381	154.270	*	*	5	*
enterprise as security for debts or						!
<pre>commitments of affiliated enterprises (complete forms)</pre>						
. Guarantees provided in favour	9294	*	1.071	*	 *	3
of affiliated enterprises	929 1		1.071			3
(abbreviated forms)						ł
. Provided or irrevocably promised by	9391	96.105	*	*	6	*
affiliated enterprises as security for	,,,,,	70.100			i	i
debts or commitments of the enterprise	İ				İ	İ
-	į	į	İ		j i	i
f)Other significant financial commitments	į	į	İ		j i	į
. Specifically for complete models	9401		*	*		*
. Specifically for abridged models	9295	*		*	*	
g)Financial results						ļ
. Income from financial fixed assets	9421	952	*	*	6	*
. Income from current assets	9431	2.903	*	*	26	*
. Other financial income	9441	86	*	*	3	*
. Debt charges	9461	8.350	*	*	30	*
. Other financial charges	9471		*	*		*
h)Disposal of fixed assets	9481	63.364	*	*	l 3	*
 Capital gains obtained Capital losses suffered 	9481	97	*	*] 3 2	*
. Capital losses suffered) T T T	91			<u>~ </u>	ł
B.ENTERPRISES LINKED BY PARTICIPATION	i	i			i	i
a)Financial fixed assets	282/3	65.858	*	*	5	*
. Participating interests	282	65.858	*	*	5	*
. Subordinated amounts receivable	9272	į	*	*	İ	*
. Other amounts receivable	9282		*	*		*
b)Amounts receivable	9292	25	*	*	1	*
. Over one year	9302		*	*		*
. Within one year	9312	25	*	*	1	*
c)Amounts payable	9352	285	*	*	3	*
. Over one year	9362	005	*	*		*
. Within one year	9372	285	*	*	3	*
						-
5.15.FINANCIAL RELATIONSHIPS WITH THE					 	
	i				İ	i
A.DIRECTORS, MANAGERS, INDIVIDUALS	į	İ			İ	İ
OR BODIES CORPORATE WHO CONTROL THE ENTERPRISE	ĺ					ĺ
WITHOUT BEING ASSIOCIATED						
THEREWITH OR OTHER		[ļ
ENTERPRISES CONTROLLED		ļ				ļ
BY THESE PERSONS	2500	500	2 405	4 405		
. Amounts receivable from these persons	9500 9501	708	3.487	4.195	2	26
. Guarantees provided in their favour . Other significant commitments undertaken	9502					ł
in their favour	9302					ł
. Amount of direct and indirect remunerations						i
and pensions, included in the income	i	i	İ		i i	i
statement, as long as this disclosure does	İ	1				ł
not concern xclusively or mainly, the	i	1				ł
situation of a single identifiable person	İ					İ
	į	İ			ļ	į
- To directors and managers	9503	2.085	*	*	8	*
- To former directors and former managers	9504 l		*	*	[*
TO TOTHIEL directors and former managers	950 4		,			
	İ					
B.AUDITORS OR PEOPLE THEY ARE LINKED TO	ļ					

Year 2013 Grouping: DE37 - Recycling of recyclable waste

NACE-BEL2008: + 383*

					Р	L'7
 	Codog		AMOUNTS		NUM. OF	ENTERP.
		Complete	Abbreviated	Total	Comp.	Abbr.
. Auditor's fees . Fees for exceptional services or special missions executed in the company by the auditor - Other attestation missions - Tax consultancy	9505 95061 95062		*	*	-	*
	95063	33		*	3 7 	*
in the company by people they are linked to Other attestation missions Tax consultancy Other missions external to the audit	95081 95082 95083	13	* * *	*	 4	* *
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 	47	*	*	2	*
 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		* *	* * *		*

Year 2013 Grouping: DE37 - Recycling of recyclable waste

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					P. 1	18
				NUM. OF	ENTERP.	
	Codes - 		Abbreviated		Comp.	Abbr.
= = = = = 6 SOCIAL BALANCE SHEET = = = = = =	:				<u> </u>	
< < < Amounts in thousands of EUR > > > ("FTE" = "full-time equivalents")						
I.STATEMENT OF THE PERSONS EMPLOYED					 	i I
A.EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO ARE RECORDED IN THE GENERAL REGISTER OF PERSONNEL 1.During the current and preceding period AVERAGE NUMBER OF EMPLOYEES						
. Full-time	1001	*	1.111	*	*	174 96
Part-timeTotal in FTE (current period)	1002	*	199 1.223	*	^ *	185
. Total in FTE (preceding period)	1003P	*	1.173	*	*	179
NUMBER OF HOURS ACTUALLY WORKED . Full-time	1011	*	 1.686.797	*	*	174
. Part-time	1012	*	167.163	*	*	96
Total (current period)Total (preceding period)	1013 1013P	*	1.853.960 1.816.401	*	*	185 179
PERSONNEL COSTS	10131		1.010.401			1/5
. Full-time	1021	*	46.018	*	*	174
. Part-time . Total (current period)	1022 1023	*	4.493 50.511	*	*	96 185
. Total (preceding period)	1023P	*	47.809	*	*	179
1.During the current period a)AVERAGE NUMBER OF EMPLOYEES						
a)AVERAGE NUMBER OF EMPLOYEES Full-time						[[
. Total	1001	2.518		*	84	
. Men . Women	10011 10012	2.184	*	*	83	*
Part-time	10012	333			03	
. Total	1002	401	*	*	61	*
. Men . Women	10021 10022	220 180	*	*	41	*
Total in FTE	10022	100	.		43	
. Total	1003	2.789	*	*	85	*
. Men . Women	10031 10032	2.336 451	*	*	83	*
b)NUMBER OF HOURS ACTUALLY WORKED	10032	131			, ,	
Full-time	1011	2 047 000	*	*	0.4	*
. Total . Men	1011 10111	3.847.808 3.356.212	" *	*	84	1
. Women	10112	489.116	*	*	63	*
Part-time . Total	1012	390.794	 *	*	 61	 *
. Men	10121	211.464	*	*	41	*
. Women	10122	178.486	*	*	50	*
Total . Total	1013	4.238.603	 *	*	 85	 *
. Men	10131	3.567.677	*	*	83	*
. Women	10132	667.602	*	*	70	*
c)PERSONNEL COSTS Full-time						
. Total	1021	129.998	*	*	84	*
. Men . Women	10211 10212	109.904 16.569	*	*	77 56	*
Part-time	10212	10.509	.		30	
. Total	1022	15.184	*	*	61	*
. Men . Women	10221 10222	8.775 6.276	* *	*	40	*
Total	10222	0.270				İ
. Total	1023	145.182	*	*	85	*
. Men . Women	10231 10232	119.345 23.001	* *	*	78 64	*
d) ADVANTAGES IN ADDITION TO WAGES	į					
. Total . Men	1033	1.346 1.083	* *	*	35	*
. Men . Women	10331 10332	250	*	*	22	*
2.During the preceding period						
Average number of employees in FTE . Total	1003P	2.648	*	*	86	 *
. Men	1003P 10031P	1.891		*	72	*
. Women	10032P	349	*	*	56	*
Number of hours actually worked . Total	1013P	4.057.954	 *	*	86	 *
. Men	1013P 10131P	2.918.691	 *	*	72	*
. Women	10132P	511.540	*	*	56	*
Personnel costs . Total	1023P	131.484	 *	*	86	*
. 10041	10435	101.104	ı "		1 00	·

Grouping: DE37 - Recycling of recyclable waste

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					P. 1	19
			NUM. OF ENTERP			
	Codes -	Complete	AMOUNTS Abbreviated	Total	Comp.	
. Men	10231P	93.490	 *	*	68 l	 *
. Women	10231F	15.741	*	*	52	*
Advantages in addition to wages			İ			i i
. Total	1033P	926	*	*	31	*
. Men	10331P	667	*	*	24	*
. Women	10332P	115	*	*	17	*
2.On the closing date of the financial year	i		i			i i
3.On the closing date of the financial year	İ		İ		İ	i i
a)NUMBER OF EMPLOYEES	ĺ		į			
. Full-time	1051	2.461	1.114	3.575	83	165
. Part-time . Total in FTE	1052 1053	393 2.727	202 1.230	595	52 83	85 177
b)BY NATURE OF THE EMPLOYMENT CONTRACT	1053	2.727	1.230	3.957	63	1//
Contract for an indefinite period	İ		į		i i	i i
. Full-time	1101	2.393	1.043	3.436	83	165
. Part-time	1102	388	189	577	52	82
. Total in FTE	1103	2.656	1.154	3.810	83	177
Contract for a definite period	1111	C 4	62	107	1.0	
. Full-time . Part-time	1111 1112	64	63 11	127 14	18	28 9
. Total in FTE	1113	65	67	132	20	34
Contract for the execution of	1113			132		31
a specifically assigned work	į		į		j i	i i
. Full-time	1121		1	1	į i	1
. Part-time	1122					
. Total in FTE	1123		1	1		1
Replacement contract . Full-time	1131	4	7	11	3	5
. Part-time	1132	2	2	4	1	2
. Total in FTE	1133	5	8	13	3	7
c)ACCORDING TO GENDER AND STUDY LEVEL	į	İ	į		j i	i i
Men	į		į		j	
. Full-time	1201	2.134	982	3.116	82	157
. Part-time	1202	215	69	284	30	44
. Total in FTE - primary education	1203	2.283	1.019	3.301	82	163
. Full-time	12001	418	350	768	42	74
. Part-time	12002	31	17	48	8	11
. Total in FTE	12003	441	359	799	43	77
- secondary education	į		ĺ			
. Full-time	12011	1.519	569	2.088	72	119
. Part-time	12012	160	47	207	19	33
. Total in FTE- higher non-university education	12013	1.632	594	2.226	72	123
. Full-time	12021	151	40	191	39	21
. Part-time	12022	13	5	18	5	4
. Total in FTE	12023	159	43	202	40	23
- university education	ĺ		į			
. Full-time	12031	46	13	59	25	12
. Part-time . Total in FTE	12032	11	13	11 65	26	 12
Women	12033	52	13	0.5	20	12
. Full-time	1211	327	132	459	62	69
. Part-time	1212	178	133	311	44	55
. Total in FTE	1213	444	211	655	69	104
- primary education			į			ļ
. Full-time	12101	66	48	114	10	25
. Part-time . Total in FTE	12102 12103	26 82	47 77	73 159	12	17 35
. Total in FTE - secondary education	12103	82	//	159	1 18	55
. Full-time	12111	162	56	218	48	39
. Part-time	12112	101	76	177		36
. Total in FTE	12113	229	100	329	54	63
- higher non-university education	į		ĺ			
. Full-time	12121	82	19	101	29	15
. Part-time . Total in FTE	12122	42 110	9 24	51 134	20	7 22
- university education	12123	110	24	134	30	44
. Full-time	12131	17	4	21	11	4
. Part-time	12132	9	1	10	!	1
. Total in FTE	12133	23	5	28	15	4
d)BY PROFESSIONAL CATEGORY	į	ļ	į			ļ
Management staff	1201	_	_	=		
. Full-time	1301	2 6	3	5	2	3
. Part-time . Total in FTE	1302 1303	6 5	1 4	7	3	1 3
Employees	1303	2	4	9	3	اد
. Full-time	1341	515	191	706	74	95
. Part-time	1342	131	66	197		50
. Total in FTE	1343	600	230	829	75	121
Workers	į.	ļ	į		ļ	
. Full-time	1321	1.938	914	2.852	76	154

Grouping: DE37 - Recycling of recyclable waste

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PRINCIPLE PRIN						P. 2	20
Deficiency Total For Total T			I .	NUM. OF	ENTERP.		
Description		Codes				Comp.	Abbr.
Pull-lime		1322	 256	135	391	28	46
Full-time		1323	2.116	991	3.107	76	158
Septiminary 1987 1988	* *	1221		ا	10	6	1
Third in PTE 1333 6 6 12 6 4			[0	12	0	4
### STATE AND PRESCRIPT FORMS: AT THE STREAMSHERS STATE AND PRESCRIPT FORMS: AND THE STREAMSHERS STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE AN			6	6	12	6	4
### STATE AND PRESCRIPT FORMS: AT THE STREAMSHERS STATE AND PRESCRIPT FORMS: AND THE STREAMSHERS STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE STATE AND THE STATE AN	CDECTETCATIV FOR COMDITETE FORMS .						
ANT THE ADDRESSYSTER'S DISPOSAL DINING CORRESTY PRICE OF SCHEROS EMPLOYED 1. AVERAGE number of generos employed 1. Number of hours SCHEROST FOR THE STATE OF SCHEROST STATE OF THE STATE OF SCHEROST STATE OF SCHEROST STATE OF SCHEROST STATE OF SCHEROST STATE SCHEROST STATE SCHEROST SCHERO							
20	AT THE ENTERPRISE'S DISPOSAL		İ	į			
A. Average number of persons employed 1901 303							
Number of hours		1501	 303	*	*	l 64	*
Costs for the enterprise				*	*	1 1	*
Dipersons Placed AT THE STATE ST				. !			
### ENTERPRISE'S ISPOSAL		1521	15.003	*	*	64	*
Average number of persons employed 1502 15	·					 	
actually worked Costs for the enterprise 1522 912 * * 4 * * * * * * * * * * * * * * * *			1 - 1		*		*
Costs for the enterprise		1512	25.593	*	*	4	*
II.LEST OF PERSONNEL MOVEMENTS ADDITION THE ACCOUNTING PERIOD ADDITION ADDITION ACCOUNTING PERIOD ADDITION ADDITION ACCOUNTING PERIOD ADDITION ADDITION ADDITION ACCOUNTING PERIOD ADDITION ADDITION ACCOUNTING PERIOD ADDITION ACCOUNTING PERIOD ADDITION ACCOUNTING PERIOD ADDITION ACCOUNTING PERIOD ADDITION ACCOUNTING PERIOD ADDITION ACCOUNTING PERIOD ACCOUNTING PERIOD ACCOUNTING PERIOD ACCOUNTING PERIOD ACCOUNTING PERIOD ACCOUNTING PERIOD ACCOUNTING PERIOD ACCOUNTING PERIOD ACCOUNTING PERIOD ACCOUNTING FOR MOVEMENT PORMS ACCOUNTING FOR MOVEMEN		1522	912	*	*	4	*
DUBING THE ACCOUNTING PERIOD A.INTRIES AINTREDED SPECIAL STOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA GROUND THE ACCOUNTING PERIOD F.DIL-Time 2051 F.DIL-Time 2052 66 105 171 22 41 25 364 425 1.065 67 208 SEPECIFICALLY FOR COMPLETE FORMS: DEVITED STORE SEPECIAL STORE SEPECIAL S	. Costs for the enterprise	1322				1	
ALENTRIES AND A STATE OF EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO WERE INSCRIPTION DIMONA OR WHO WERE INSCRIPTION DIMONA OR WHO WERE INSCRIPTION DIMONA OR WHO WERE INSCRIPTION DIMONA OR WHO WERE INSCRIPTION DIMONA OR WHO WERE INSCRIPTION DIMONA OR WHO WERE INSCRIPTION DIMONA OR WHO THE ACCOUNTING PERIOD OR AND A SPECIFICALLY FOR COMPLETE FORMS: SPECIFICALLY FOR COMPLETE FORMS:	II.LIST OF PERSONNEL MOVEMENTS					<u> </u>	
## AS INTRODUCED A DECLARATION DIMONA OR WHOW MERE INSCRIBED TO THE GENERAL REGISTER DUCING THE ACCOUNTRO PERIOD **PART-TIME** **PART-TIME*				ļ			
IMAS INTRODUCED A DECLARATION DIMONA OR WIND WARE INSCRIBED TO THE GENERAL REGISTER DURING THE ACCOUNTING PERIOD Full-time 2051 661 379 980 64 96 96 97 108 980 64 96 97 980 64 96 97 980 64 96 97 980 64 96 97 980 64 96 97 980							
DURING THE ACCOUNTING PERIOD Full-time	·			i		 	
Full-time			İ	į			
Part - time		0051		250	000		0.5
Total in FTE			!	!		!	
b) BY TYPE OF EMPLOYMENT CONTRACT CONTRACT CONTRACT for an indefinite period Full-time 2101 447			!				
b) BY TYPE OF EMPLOYMENT CONTRACT CONTRACT CONTRACT for an indefinite period Full-time 2101 447	SPECIFICALLY FOR COMPLETE FORMS :			ł		 	
Full-time				İ			İ
Part-time		01.01	445		4.		
Total in FTE Contract for a definite period Contract for a definite period Contract for a definite period Contract for the execution of Contract for the execution of Contract for the execution of Contract for the execution of Contract for the execution of Contract for the execution of Contract for the execution of Contract for the execution of Contract for the execution of Contract for the execution of Contract for the execution of Contract for the execution of Contract for the execution of Contract for the execution of Contract for the execution of Contract for an indefinite period Contract for an indefinite period Contract for a definite period Contract for a definite period Contract for a definite period Contract for a definite period Contract for the execution of			!!	!		!	
Full-time			!!	*	*		*
Part-time				į			
Total in FTE Total in FTE Contract for the execution of a specifically assigned work Full-time Specifically assigned work Full-time Specifically assigned work Full-time Specifically assigned work Full-time Specifically assigned work Full-time Specifically assigned work Full-time Specifically assigned work Full-time Specifically for complete period Full-time Specifically for complete period Full-time Specifically for complete period Full-time Specifically for complete period Full-time Specifically for complete period Full-time Specifically for complete period Full-time Specifically for complete period Full-time Specifically for complete period Full-time Specifically for complete period Full-time Specifically for complete period Full-time Specifically for complete period Full-time Specifically for complete period Full-time Specifically for complete period Full-time Specifically for complete period Full-time Specifically for complete period Full-time Specifically for complete period Full-time Specifically speci			!			! '!	*
Contract for the execution of a specifically assigned work Full-time 2112			! - !		*		*
Pull-time	Contract for the execution of			į			
Part-time		0101		.			
Total in FTE				*			*
Full-time				*	*	 	*
Part-time				į			
Total in FTE			1		*	1	I I
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 550 347 897 68 97 . Part-time 3052 73 88 161 33 38 . Total in FTE 3053 596 381 977 71 108 SPECIFICALLY FOR COMPLETE FORMS: b)BY TYPE OF EMPLOYMENT CONTRACT CONTract for an indefinite period . Full-time 3102 55 * * * 31 * . Total in FTE 3103 462 * * 68 * CONTract for a definite period . Full-time 3111 122 * * * 23 * . Part-time 3111 122 * * * 23 * . Total in FTE 3113 132 * * 24 * CONTRACT FOR THE STANDARD ST			1	*	*	1	*
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 550 347 897 68 97 . Part-time 3052 73 88 161 33 38 . Total in FTE 3053 596 381 977 71 108 SPECIFICALLY FOR COMPLETE FORMS: b)BY TYPE OF EMPLOYMENT CONTRACT Contract for an indefinite period . Full-time 3102 55 * * * 31 * . Part-time 3102 55 * * * 81 * . Part-time 3103 462 * * 68 * Contract for a definite period . Full-time 3111 122 * * 23 * . Part-time 3112 17 * * 5 * . Total in FTE 3113 132 * * 24 * Contract for the execution of a specifically assigned work . Full-time 312 1 * * 1 * . Part-time 312 1 * 1 * . Part-time 312 1 * 1 * . Part-time 312 1 * 1 * . Part-time 312 1 * 1 * . Part-time 312 1 * 1 * . Part-time 312 1 * 1 * . Part-time 312 1 * . Part-time 312 1 * . Part-time 312 1 * . Part-time 312 1 * . Part-time 312 1 * . Part-time 312 1 * . Part-time 312 1 * . Part-time 312 1 * . Part-time 312 1 * . Part-time 312 1 * . Part-time 312 1 * . Part-time 312 1 * . Part-time 312 1 * . Part-t		2200		İ		-	
DATE HAS BEEN ENTERED IN A DECLARATION DIMONA OR IN THE REGISTER GENERAL OF PERSONNEL DURING THE ACCOUNTING PERIOD . Full-time							
OR IN THE REGISTER GENERAL OF PERSONNEL DURING THE ACCOUNTING PERIOD . Full-time 3051 550 347 897 68 97 . Part-time 3052 73 88 161 33 38 . Total in FTE 3053 596 381 977 71 108 . SPECIFICALLY FOR COMPLETE FORMS: b) BY TYPE OF EMPLOYMENT CONTRACT Contract for an indefinite period . Full-time 3102 55 * * * 311 * . Total in FTE 3103 462 * * 68 * . Contract for a definite period . Full-time 3111 122 * * * 23 * . Part-time 3112 17 * * * 5 * . Total in FTE 3113 132 * * 24 * . Contract for the execution of a specifically assigned work . Full-time 3122 1 * * * 1 * . Part-time 3122 1 * * * 1 * . Total in FTE 3123 0 * * 1 * . Total in FTE 3123 0 * * 1 * . Total in FTE 3123 132 1 * * * 1 * . Total in FTE 3123 0 * . Total in FTE 3123 0 * . Total in FTE 3123 0 * . Total in FTE 3123 0 * . Total in FTE				ł			
Full-time 3051 550 347 897 68 97 Part-time 3052 73 88 161 33 38 Total in FTE 3053 596 381 977 71 108 SPECIFICALLY FOR COMPLETE FORMS :							
. Part-time	DURING THE ACCOUNTING PERIOD			į			
. Part-time	. Full-time	3051	 550	347	897	 68	97
SPECIFICALLY FOR COMPLETE FORMS: b) BY TYPE OF EMPLOYMENT CONTRACT Contract for an indefinite period . Full-time				!		!	
b)BY TYPE OF EMPLOYMENT CONTRACT Contract for an indefinite period . Full-time 3101 427 * * 65 * . Part-time 3102 55 * * 31 * . Total in FTE 3103 462 * * 68 * Contract for a definite period . Full-time 3111 122 * * 23 * . Part-time 3112 17 * * 5 * Total in FTE 3113 132 * 24 * Contract for the execution of a specifically assigned work . Full-time 3121 * * * 1 * . Total in FTE 3123 0 * * 1 * . Part-time 3121 * * 1 * . Total in FTE 3123 0 * 1 * . Part-time 3121 1 * 1 * . Total in FTE 3123 0 * 1 * . Full-time 3121 1 * 1 * . Full-time 3121 1 * 1 * . Full-time 3123 1 1 * . Full-time 3121 1 * 1 * . Full-time 3121 1 * . Full-time 3123 1 1 * . Full-time 3121	. Total in FTE	3053	596	381	977	71	108
b)BY TYPE OF EMPLOYMENT CONTRACT Contract for an indefinite period . Full-time 3101 427 * * 65 * . Part-time 3102 55 * * 31 * . Total in FTE 3103 462 * * 68 * Contract for a definite period . Full-time 3111 122 * * 23 * . Part-time 3112 17 * * 5 * Total in FTE 3113 132 * 24 * Contract for the execution of a specifically assigned work . Full-time 3121 * * * 1 * . Total in FTE 3123 0 * * 1 * . Part-time 3121 * * 1 * . Total in FTE 3123 0 * 1 * . Part-time 3121 1 * 1 * . Total in FTE 3123 0 * 1 * . Full-time 3121 1 * 1 * . Full-time 3121 1 * 1 * . Full-time 3123 1 1 * . Full-time 3121 1 * 1 * . Full-time 3121 1 * . Full-time 3123 1 1 * . Full-time 3121	SPECIFICALLY FOR COMPLETE FORMS :						
Contract for an indefinite period . Full-time				ł			
. Part-time 3102 55				į			
. Total in FTE Contract for a definite period . Full-time . Full-time 3111 122 * * 23 * 23 * 24 25 * * * * * * * * * * * * * * * * * *			!!	1			
Contract for a definite period . Full-time			!!		*		
. Full-time 3111 122 * * 23 * 24 . Part-time 3112 17 * * 5 * 5 * 24 . Total in FTE 3113 132 * * 24 * 24 * 25 . Total in FTE 3121 * * * 24 * 24 * 24 . Total in FTE 3122 1 * * * * 1 * 24 . Total in FTE 3122 1 * * * 1 * 25 . Total in FTE 3123 0 * * 1 * 1 * 25 . Full-time 3121 1 * * * 1 * 25 . Full-time 3121 1 * * * 1 * 3125 . Full-time 3121 1 * * * 1 * 3125 . Total in FTE 3123 124 . Full-time 3121 1 * * * 1 * * 1 * 3125 . Total in FTE 3125 . Full-time 3121 1 * * * 1 * * 1 * * 3125 . Total in FTE 3125 . Total in FTE 3125 . Full-time 3121 1 * * * * 1 * * * 1 * * * * 1 * * * *	Contract for a definite period			i		j i	
Total in FTE 3113 132 * * 24 * Contract for the execution of a specifically assigned work . Full-time 3121 * * * 1 * * 1 * 1 * 1 * 1 * 1 * 1 *	. Full-time		!!			!	
Contract for the execution of a specifically assigned work . Full-time 3121 * * * * 1 * . Part-time 3122 1 * * 1 * . Total in FTE 3123 0 * 1 * Replacement contract . Full-time 3131 1 * * 1 *			!!				*
a specifically assigned work . Full-time 3121 * * * 1 * . Part-time 3122 1 * * 1 * . Total in FTE 3123 0 * 1 * Replacement contract . Full-time 3131 1 * * 1 *		2112	132	~	•	24	"
. Part-time 3122 1 * * 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1	a specifically assigned work			İ		į i	
. Total in FTE 3123 0 * 1 * 1 * 1 * 1 Replacement contract . Full-time 3131 1 * 1 * 1 * 1 * 1 * 1						_	!
Replacement contract . Full-time 3131 1 * * 1 *						!	
. Full-time 3131 1 * * 1 *		J143	"	-		+	"
. Part-time 3132 * * *	. Full-time		1			1	I I
	. Part-time	3132	 	*	*	 	*

Grouping : DE37 - Recycling of recyclable waste

NACE-BEL2008: + 383*

					P. 2	21
				NUM. OF	ENTERP.	
	Codes - 		Abbreviated		Comp.	Abbr.
. Total in FTE	3133	1	*	*	 1	· *
c)BY REASON OF TERMINATION		_			_	
OF CONTRACT						
Retirement . Full-time	3401	9	*	*	6	*
. Part-time	3402	10	*	*	9	*
. Total in FTE	3403	16	*	*	13	*
Unemployment with extra						
allowance from enterprise . Full-time	3411	10	*	*	5	 *
. Part-time	3412	2	*	*	2	*
. Total in FTE	3413	12	*	*	7	*
Dismissal	2401	1.00	*	*	20	*
. Full-time . Part-time	3421 3422	177 13	*	*	39	^ *
. Total in FTE	3423	185	*	*	42	! *
Other reason	İ					
. Full-time	3431	354	*	*	63	*
. Part-time . Total in FTE	3432	48 383	*	*	22	*
of which: number of persons who continue to	3433	303	, i		00] "
render services to the enterprise at least	i		i			
half-time on a self-employed basis:	į		į			
. Full-time	3501		*	*		*
. Part-time . Total in FTE	3502 3503		*	*		* *
. IOCAI III FIE	3303					
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					<u> </u> 	
. Number of employees involved	5801	1.053	75	1.128	!	21
. Number of actual training hours . Costs for the enterprise	5802 5803	15.708 725	1.682 91	17.390 816	!	21 43
- of which gross costs directly	58031	683	61	744		21
linked to training	į		į			
- of which fees paid and paiments	58032	114	31	145	39	32
to collective funds - of which grants and other financial	58033 l	72	0	73	8	l l 2
advantages received (to deduct)	30033	72	0	73	0	2
Women	į					
. Number of employees involved	5811	128	12	140		7
. Number of actual training hours . Costs for the enterprise	5812 5813	1.972	226 11	2.198	!	7 23
- of which gross costs directly	58131	82	8	90	32	23 7
linked to training		-			İ	
- of which fees paid and paiments	58132	15	4	19	25	19
to collective funds - of which grants and other financial	58133	1	0	1	3	 2
advantages received (to deduct)	20133	1	0	1	3	4
b)Total of initiatives of less formal or informal professional training at the expense of the employer					 	
and outputted of one emptoyet			i			
Men			_			
. Number of employees involved . Number of actual training hours	5821 5822	435 21.222	89 2.486	524 23.708		15 15
. Number of actual training nours . Costs for the enterprise	5822	506	2.486	23.708	!	15
Women	3023	300		370		
. Number of employees involved	5831	46	4	50	!	3
Number of actual training hoursCosts for the enterprise	5832 5833	2.127 57	38 2	2.165 60		3
c)Total of initiatives of initial professional training at the expense of the employer						
Men						!
. Number of employees involved	5841	7	12	19		5
. Number of actual training hours	5842	1.879	3.219	5.098	!	5
. Costs for the enterprise Women	5843	17	26	43	4	5
. Number of employees involved	5851	2	1	3	1	1
. Number of actual training hours	5852	14	360	374	1	1
. Costs for the enterprise	5853 	1	3	4	1	1
	ļ					
	ا 	 			I 	l

Year 2013 Grouping: DE37 - Recycling of recyclable waste

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alue of the ratios below is equal to or er than:		1	1			
l in 75% of the enterprises 2 in 50% of the enterprises 3 in 25% of the enterprises		Q1	Q2	Q3	Number of enter- prises 	Ratios calculated from the globalised amounts
= = = = = = = = = = = = = = = = = = =			 			
oss operating margin	(%)	1,4	5,5	18,2	94	5,5
operating margin	(왕)	-0,6	1,7	10,0	94	2,3
ded value / operating income	(%)	6,8	19,3	36,5	94	13,5
ded value / person ployed (EUR)		48.198	86.032	128.985	82	94.789
ded value / Tangible ked assets	(%)	13,4	24,8	38,9	94	23,0
rsonnel charges / Added value	(왕)	38,8	63,1	82,1	81	54,9
preciation, depreciation allowances and ovisions for risks and costs / Added value	(%)	11,2	23,8	35,4	 87	25,4
ot charges / Added value	(%)	0,6	2,2	5,4	79	7,0
turn on equity ter tax	(%)	-1,2	4,7	13,8	 96	11,9
sh-flow / Equity	(%)	4,3	19,0	32,6	96	21,0
oss return on total assets Fore taxes and debt charges	(왕)	 1,7	7,4	17,4		10,6
return on total assets before taxes d debt charges	(%)	-0,9	2,7	8,0	 100	6,7
quidity in broad sense		0,92	1,47	2,59	99	1,40
quidity in narrow sense		0,62	1,08	2,23	99	!
ock turnover of raw material and nsumables (except for the building lustry)		n.s.	n.s.	n.s.	n.s.	6,9
ock turnover of raw material and nsumables (only for the building dustry)		 *	*	*	*	*
ock turnover of goods being processed and nished goods (except for the building dustry)		n.s.	n.s.	n.s.	n.s.	104,5
ock turnover of goods being processed and nished goods (only for the building dustry)		*	*	*	*	*
mber of days of customer credit		301	45	71	94	44
mber of days of supplier credit		31	58	85	100	43
quisition of tangible assets / ded value	(%)		18,9	51,1	 72	34,7
quisition of tangible assets / ngible assets at the end of the eceding financial year	(%)	 5,6	18,2	36,1	 75	22,2
	in 50% of the enterprises in 25% of the enterprises in 25% of the enterprises = = = = =FINANCIAL RATIOS = = = = = = = = = = = = = = = = = = =	in 50% of the enterprises in 25% of the enterprises in 25% of the enterprises in 25% of the dayling income in 25% of the 25%	in 50% of the enterprises in 25% of the enterprises in 25% of the enterprises in 25% of the enterprises in 25% of the enterprises in 25% of the enterprises in 25% of the enterprises in 25% of the enterprises in 25% of the enterprises in 25% of the enterprises in 25% of the enterprise in 25% of t	### Sin 50% of the enterprises	in 50% of the enterprises in 25% of the enterprises in 25% of the enterprises in 25% of the enterprises = = = =FINANCIAL RATIOS = = = = = = = = = = = = = = = = = = =	in 50% of the enterprises in 25% of the enterprises = = = FINANCIAL RATIOS = = = = = = = = = = = = = = = = = = =

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Year 2013

Grouping : DE37 - Recycling of recyclable waste

NACE-BEL2008: + 383*

Tangible assets at the end of the

preceding financial year

The value of the ratios below is equal to or Number of Ratios 01 02 03 greater than: entercalculated Q1 in 75% of the enterprises prises from the globalised Q2 in 50% of the enterprises Q3 in 25% of the enterprises amounts 1. Gross operating margin 6,4 17,0 (%) 0,1 2. Net operating margin (%) -6,4 2,3 8,0 41 4,8 3. Added value / operating income (왕) 9,81 18.4 48,8 45 l 28,2 4. Added value / person 51.346 84.087 138.726 180 employed (EUR) 86.727 5. Added value / Tangible fixed assets (%) 9,2 22,4 55,4 315 24,4 6. Personnel charges / Added value (%) 23,7| 45,6 67,9| 190 47,4 provisions for risks and costs / Added value (%) 12,6 32,5 51,7 267 30,1 5,5 7,1 8. Financial charges / Added value (%) 1,5 13,6 9. Return on equity 17,5 (왕) -2.6 6.1 294 6.3 after tax 24,2 10. Cash-flow / Equity (%) 6,5 22,8 65,5 11. Gross return on total assets before taxes 3.2 10,8 20,9 and financial charges (왕) 339 12.4 12. Net return on total assets before taxes and financial charges -0,3 4,0 10,4 339 5,5 0,77| 13. Liquidity in broad sense 1,24 2,56 337 1,32 14. Liquidity in narrow sense 0,41 1,00| 2,14 336 1,09 17. Number of days of customer credit 61| 94 47 41 18. Number of days of supplier credit 18 51 128 47 67 19. Equity / Total liabilities and equity 11,7| 33,8 59,3 339| 38,2 (왕) 20. Acquisition of tangible assets /Added value (왕) 7.8 24,3 79.5 218 56,9 21. Acquisition of tangible assets /

21,4

82,6

215

28,2

Grouping: DE37 - Recycling of recyclable waste

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							1. 21
	e value of the ratios below is equal to or eater than: Q1 in 75% of the enterprises Q2 in 50% of the enterprises Q3 in 25% of the enterprises		Q1	Q2	Q3	Number of enter- prises 	Ratios calculated from the globalised amounts
	= = = = = = = = = = = = = = = = = = =						
1.	Gross operating margin	(%)	0,6	5,6	17,7	133	5,8
2.	Net operating margin	(%)	-0,8	1,9	9,6	133	2,4
3.	Added value / operating income	(%)	7,5	19,3	39,7	138	14,1
4.	Added value / person employed (EUR)		 51.298	84.843	135.691	 262	92.816
5.	Added value / Tangible fixed assets	(%)	9,6	23,4	49,4	409	23,5
6.	Personnel charges / Added value	(%)	28,2	50,8	75,3	271	52,5
7.	Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	12,0	27,5	48,6	354	26,7
8.	Financial charges / Added value	(%)	1,3	4,9	12,3	376	8,8
9.	Return on equity after tax	(%)	 -2,1	5,9	17,0	 390	10,8
10.	Cash-flow / Equity	(%)	5,8	22,0	47,3	390	21,2
11.	Gross return on total assets before taxes and financial charges	(%)	 2,6	10,1	19,9	 439	11,2
12.	Net return on total assets before taxes and financial charges	(%)	-0,3	3,8	10,0	 439	6,8
13.	Liquidity in broad sense		0,80	1,29	2,56	436	1,38
14.	Liquidity in narrow sense		0,47	1,03	2,22	435	1,02
17.	Number of days of customer credit		29	55	89	133	46
18.	Number of days of supplier credit		33	64	106	146	47
19.	Equity / Total liabilities and equity	(%)	13,8	36,2	63,2	439	42,0
20.	Acquisition of tangible assets / Added value	(%)	 7,9	23,6	68,0	 290	41,3
21.	Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	7,2	19,8	64,2	290	24,2

NATIONAL BANK OF BELGIUM Central Balance Sheet Office

Year 2013

Grouping : DE37 - Recycling of recyclable waste

NACE-BEL2008: + 383*

				P.	1		
	 Codes 	AMOUNTS			NUM. OF	ENTERP.	
		Complete	Abbreviated	Total			
= = = = = 6 SOCIAL BALANCE SHEET = = = = = =			 				
< < < Amounts in thousands of EUR > > >							
("FTE" = "full-time equivalents")							
I.STATEMENT OF THE PERSONS EMPLOYED							
A.EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO ARE						 	
RECORDED IN THE GENERAL REGISTER OF PERSONNEL 1.During the current and preceding period							
AVERAGE NUMBER OF EMPLOYEES	1001	*	1.168	*	*	 175	
. Part-time	1002	*	210	*	*	97	
Total in FTE (current period)Total in FTE (preceding period)	1003 1003P	*	1.288 1.234	*	*	186 180	
NUMBER OF HOURS ACTUALLY WORKED	1003F		1.254			100	
. Full-time . Part-time	1011 1012	*	1.781.569 177.322	*	*	175 97	
. Total (current period)	1012	*	1.958.891	*	*	186	
. Total (preceding period)	1013P	*	1.911.841	*	*	180	
PERSONNEL COSTS . Full-time	1021	*	 47.855	*	*	 175	
. Part-time	1022	*	4.690	*	*	97	
Total (current period)Total (preceding period)	1023 1023P	*	52.545 49.593	*	*	186 180	
1.During the current period	10232		49.593			1 100	
a)AVERAGE NUMBER OF EMPLOYEES	į		į į		ļ		
Full-time . Total	1001	2.518		*	84	 *	
. Men	10011	2.184	*	*	83	1	
. Women Part-time	10012	333	*	*	63	*	
. Total	1002	401	*	*	61	*	
. Men	10021	220	*	*	41	*	
. Women Total in FTE	10022	180	* 	*	49	* 	
. Total	1003	2.789		*	85	*	
. Men . Women	10031 10032	2.336 451		*	83	* *	
b)NUMBER OF HOURS ACTUALLY WORKED	10032	431	i		, ,		
Full-time . Total	1011	2 047 000	*	*	0.4	*	
. Men	1011 10111	3.847.808 3.356.212	l l	*	84	^ *	
. Women	10112	489.116	*	*	63	*	
Part-time . Total	1012	390.794	*	*	61	 *	
. Men	10121	211.464	l I	*	41	!	
. Women	10122	178.486	*	*	50	*	
Total . Total	1013	4.238.603	*	*	85	*	
. Men	10131	3.567.677	*	*	83	*	
. Women c)PERSONNEL COSTS	10132	667.602	*	*	70	* 	
Full-time	j		i i				
. Total . Men	1021 10211	129.998 109.904	*	*	84	* *	
. Women	10211	16.569	*	*	56	*	
Part-time	1000	15 104	*				
. Total . Men	1022 10221	15.184 8.775	* *	*	61	* *	
. Women	10222	6.276	*	*	48	*	
Total	1022	1/15 100	*	*	85	 *	
. Total . Men	1023 10231	145.182 119.345	*	*	78	^ *	
. Women	10232	23.001	*	*	64	*	
d)ADVANTAGES IN ADDITION TO WAGES . Total	1033	1.346	*	*	35	*	
. Men	10331	1.083	*	*	31	*	
. Women	10332	250	*	*	22	* 	
2.During the preceding period							
Average number of employees in FTE . Total	1003P	2.648	*	*	86	 *	
. Men	1003P 10031P	1.891	*	*	72	* *	
. Women	10032P	349	*	*	56	*	
Number of hours actually worked . Total	1013P	4.057.954		*	86	 *	
. Men	10131P	2.918.691	*	*	72	*	
. Women Personnel costs	10132P	511.540	*	*	56	*	
. Total	1023P	131.484	*	*	86	*	
. Men	10231P	93.490	*	*	68	*	

Year 2013 Grouping: DE37 - Recycling of recyclable waste

NACE-BEL2008: + 383*

			P.	2			
	Codes	AMOUNTS			NUM. OF	ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr	
. Women	10232P	15.741	*	*	 52	 ,	
Advantages in addition to wages	į				į į		
. Total	1033P	926	*	*	31	,	
. Men	10331P	667	*	*	24	,	
. Women	10332P	115	*	*	17 		
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	2.461	1.172	3.633	83	10	
. Part-time . Total in FTE	1052 1053	393 2.727	213 1.295	606 4.022	52 83	1	
D)BY NATURE OF THE EMPLOYMENT CONTRACT	1033	2.727	1.295	4.022	63		
Contract for an indefinite period							
. Full-time	1101	2.393	1.051	3.444	83	10	
. Part-time	1102	388	200	588	52		
. Total in FTE	1103	2.656	1.169	3.825	83	1	
Contract for a definite period	ĺ	İ	ĺ		į į		
. Full-time	1111	64	113	177	18		
. Part-time	1112	3	11	14	3		
. Total in FTE	1113	65	117	182	20		
Contract for the execution of	-						
a specifically assigned work	1101		1	1			
. Full-time . Part-time	1121 1122		1	1			
. Total in FTE	1123		1	1			
Replacement contract	1123		±	_			
. Full-time	1131	4	7	11	3		
. Part-time	1132	2	2	4	i 1		
. Total in FTE	1133	5	8	13	3		
)ACCORDING TO GENDER AND STUDY LEVEL	j	İ	j		j j		
Men						_	
. Full-time	1201	2.134	1.036	3.170	82	1	
. Part-time	1202	215	75	290	30	1	
. Total in FTE - primary education	1203	2.283	1.076	3.359	82	1	
- primary education . Full-time	12001	418	399	817	42		
. Part-time	12001	31	19	50	12		
. Total in FTE	12003	441	409	849	43		
- secondary education	12005	111	105	015	15		
. Full-time	12011	1.519	572	2.091	72	1	
. Part-time	12012	160	47	207	19		
. Total in FTE	12013	1.632	597	2.229	72	1	
- higher non-university education	į	į	į		j i		
. Full-time	12021	151	40	191	39		
. Part-time	12022	13	7	20	5		
. Total in FTE	12023	159	44	203	40		
- university education							
. Full-time	12031	46	15	61	25		
. Part-time	12032	11	2	13	4		
. Total in FTE	12033	52	16	68	26		
Women . Full-time	1211	327	136	463	 62		
. Part-time	1212	178	138	316	44		
. Total in FTE	1213	444	219	663	69	:	
- primary education		1 1 1	217	000		_	
. Full-time	12101	66	52	118	10		
. Part-time	12102	26	49	75	12		
. Total in FTE	12103	82	82	164	18		
- secondary education		ļ					
. Full-time	12111	162	56	218	48		
. Part-time	12112	101	76	177	29		
. Total in FTE - higher non-university education	12113	229	100	329	54		
- nigher non-university education . Full-time	12121	82 l	19	101	l 29		
. Part-time	12122	42	9	51	29		
. Total in FTE	12123	110	24	134	36		
- university education	25			231	55		
. Full-time	12131	17	4	21	11		
. Part-time	12132	9	4	13	7		
. Total in FTE	12133	23	7	30	15		
)BY PROFESSIONAL CATEGORY		ļ			ļ		
Management staff	1001	_		=	_		
. Full-time	1301	2	3	5	2		
. Part-time	1302	6	1	7	3		
. Total in FTE	1303	5	4	9	5		
Employees . Full-time	1341	515	201	716	 74		
. Pull-time . Part-time	1341	131	201 77	208	1 36		
. Total in FTE	1343	600	246	846	30 75	1	
Workers	1010	000	210	040	'3		
. Full-time	1321	1.938	962	2.900	76	1	
. Part-time	1322	256	135	391		_	

Grouping: DE37 - Recycling of recyclable waste

NACE-BEL2008: + 383*

. Total in FTE 1: Others . Full-time 1: . Part-time 1: . Total in FTE 1: SPECIFICALLY FOR COMPLETE FORMS: B.HIRED TEMPORARY STAFF AND PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL DURING CURRENT PERIOD a)HIRED TEMPORARY STAFF	odes -		AMOUNTS Abbreviated 1.039 6	Total 3.155	NUM. OF Comp. 76	ENTERP. Abbr. 159
. Total in FTE 1: Others . Full-time 1: . Part-time 1: . Total in FTE 1: SPECIFICALLY FOR COMPLETE FORMS: B.HIRED TEMPORARY STAFF AND PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL DURING CURRENT PERIOD a)HIRED TEMPORARY STAFF	323 331 332	Complete	1.039	3.155		
. Total in FTE 1: Others . Full-time 1: . Part-time 1: . Total in FTE 1: SPECIFICALLY FOR COMPLETE FORMS: B.HIRED TEMPORARY STAFF AND PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL DURING CURRENT PERIOD a)HIRED TEMPORARY STAFF	331 332	6	į		76	159
. Full-time 1: . Part-time 1: . Total in FTE 1: SPECIFICALLY FOR COMPLETE FORMS: B.HIRED TEMPORARY STAFF AND PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL DURING CURRENT PERIOD a)HIRED TEMPORARY STAFF	332	į	6		İ	
. Part-time 1: . Total in FTE 1: SPECIFICALLY FOR COMPLETE FORMS: B.HIRED TEMPORARY STAFF AND PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL DURING CURRENT PERIOD a)HIRED TEMPORARY STAFF	332	į	6		_	
. Total in FTE 1: SPECIFICALLY FOR COMPLETE FORMS: B.HIRED TEMPORARY STAFF AND PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL DURING CURRENT PERIOD a)HIRED TEMPORARY STAFF	!	6		12	6	4
B.HIRED TEMPORARY STAFF AND PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL DURING CURRENT PERIOD a)HIRED TEMPORARY STAFF		1	6	12	6	4
Average number of norgans omplemed	ĺ					
. Number of hours	501 511	303 574.112	*	*	64 64	*
actually worked . Costs for the enterprise 1! b)PERSONS PLACED AT THE	521	15.003	*	*	 64 	*
ENTERPRISE'S DISPOSAL		1.5	*	*		*
	502 512	15 25.593	*	*	4 4	*
actually worked		23.333	İ		-	
. Costs for the enterprise	522	912	*	*	4	*
II.LIST OF PERSONNEL MOVEMENTS DURING THE ACCOUNTING PERIOD A.ENTRIES a)NUMBER OF EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO WERE INSCRIBED TO THE GENERAL REGISTER DURING THE ACCOUNTING PERIOD						
	051	601	429	1.030		97
	052 053	66 641	107 476	173 1.117	22 67	42 109
Part-time 2: Total in FTE 2: Contract for a definite period Full-time 2:	101 102 103 111	447 48 477 153	* * *	* * *	62 20 64 26	* *
. Total in FTE 2: Contract for the execution of a specifically assigned work	112 113	18 163	*	*	6 27 	*
	121 122		*	*		*
	123	į	*	*		*
Replacement contract .Full-time 2:	131	1	*	*	 1	*
	132	-	*	*	-	*
. Total in FTE 2.	133	1	*	*	1	*
B.DEPARTURES a)NUMBER OF EMPLOYEES WHOSE CONTRACT-TERMINATION DATE HAS BEEN ENTERED IN A DECLARATION DIMONA OR IN THE REGISTER GENERAL OF PERSONNEL DURING THE ACCOUNTING PERIOD						
	051	550	399	949	68	98
	052 053	73 596	89 434	162 1.030	33 71	39 109
SPECIFICALLY FOR COMPLETE FORMS : b)BY TYPE OF EMPLOYMENT CONTRACT	 				 	
Contract for an indefinite period	101	46=	.	_		.
	101 102	427 55	*	*	65 31	*
	103	462	*	*	68	*
Contract for a definite period	111	100	*	*		*
	111 112	122 17	*	*	23 5	*
. Total in FTE 33	113	132	*	*	24	*
Contract for the execution of	ļ	ļ	ļ			
a specifically assigned work . Full-time 3:	121		*	*		*
. Part-time 33	122	1	*	*	1	*
. Total in FTE 3: Replacement contract	123	0	*	*	1	*
	131	1	*	*	1	*
. Part-time 33	132	_	*	*	ا _ ا	*
. Total in FTE 3: c)BY REASON OF TERMINATION	133	1	*	*	1	*

Grouping : DE37 - Recycling of recyclable waste

NACE-BEL2008: + 383*

	P. 4					
	 	AMOUNTS			NUM. OF	ENTERP.
	Codes - 		Abbreviated			 Abbr.
OT GOVERN OF						·
OF CONTRACT Retirement						
. Full-time	3401	9	*	*	6	*
. Part-time	3402	10	*	*	9	*
. Total in FTE	3403	16	*	*	13	*
Unemployment with extra	İ	İ	į		İ	j j
allowance from enterprise						
. Full-time	3411	10	*	*	5	*
. Part-time	3412	2	*	*	2	*
. Total in FTE Dismissal	3413	12	*	*	7	*
. Full-time	3421	177	*	*	39	*
. Part-time	3422	13	*	*	10	*
. Total in FTE	3423	185	*	*	42	*
Other reason	İ	į	į		İ	j j
. Full-time	3431	354	*	*	63	*
. Part-time	3432	48	*	*	22	*
. Total in FTE	3433	383	*	*	66	*
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	İ	*	*	İ	*
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	1.053	128	1.181	48	22
. Number of actual training hours	5802	15.708	5.775	21.483	48	22
. Costs for the enterprise	5803	725	135	860	59	44
- of which gross costs directly	58031	683	104	787	48	22
linked to training	F0020	114	22	1.46	39	
 of which fees paid and paiments to collective funds 	58032	114	32	146] 39	33
- of which grants and other financial	58033	72	0	73	8	2
advantages received (to deduct)		, =		, 5		i - i
Women			İ		İ	i i
. Number of employees involved	5811	128	19	147		8
. Number of actual training hours	5812	1.972	948	2.920		8
. Costs for the enterprise	5813	96	20	116		24
 of which gross costs directly linked to training 	58131	82	16	99	32	8
- of which fees paid and paiments	58132	15	4	19	25	20
to collective funds	30132	13	1	1)	23	201
 of which grants and other financial advantages received (to deduct) 	58133	1	0	1	3	2
b) Total of initiatives of less formal or informal professional training at the expense of the employer						
Men						j i
. Number of employees involved	5821	435	89	524	1	15
. Number of actual training hours	5822	21.222	2.486	23.708		15
. Costs for the enterprise	5823	506	84	590	13	15
Women	F021	4.6		F.0	1.0	
 Number of employees involved Number of actual training hours 	5831 5832	46 2.127	4 38	50 2.165	1	3 3
. Costs for the enterprise	5833	2.12/ 57] 30 2	2.165	!] 3 3
c)Total of initiatives of initial professional training at the expense of the employer				33	12	
Men Number of ompleyees involved	E 0 / 1	-	10	1.0		
. Number of employees involved	5841 5842	7 1.879	12 3.219	19 5.098	1	5 5
. Number of actual training hours. Costs for the enterprise	5842 5843	1.879	3.219	5.098	!	5 5
Women	2042	1/	20	43	4	
. Number of employees involved	5851	2	1	3	1	1
. Number of actual training hours	5852	14	360	374	1	1
. Costs for the enterprise	5853	1	3	4	1	1