

Year 2013 Grouping : DE5242 - Retail sale of clothing

NACE-BEL2008: + 4771*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
= = = 2 BALANCE SHEET AFTER APPROPRIATION = = = < < < Amounts in thousands of EUR > > >						
2.1.ASSETS						
2.1.1.FIXED ASSETS	20/28	554.453	901.629	1.456.082	187	4.146
A.Formation expenses	20	2.878	1.516	4.394	23	195
B.Intangible fixed assets	21	61.435	35.071	96.507	102	801
C.Tangible fixed assets	22/27	372.811	740.991	1.113.802	176	3.969
. Land and buildings	22	102.459	520.920	623.379	51	1.639
. Plant, machinery and equipment	23	62.459	62.527	124.986	130	2.701
. Furniture and vehicles	24	32.296	42.445	74.741	145	3.041
. Leasing and similar rights	25	6.052	16.964	23.015	16	161
. Other tangible fixed assets	26	168.093	95.382	263.475	115	1.364
. Assets under construction and advance payments	27	1.453	2.753	4.206	27	24
D.Financial fixed assets	28	117.329	124.050	241.379	131	2.284
. Affiliated enterprises	280/1	107.486	*	*	26	*
- Participating interests	280	103.741	*	*	26	*
- Amounts receivable	281	3.745	*	*	2	*
. Other enterprises linked by participating interests	282/3	0	*	*	1	*
- Participating interests	282	0	*	*	1	*
- Amounts receivable	283		*	*		*
. Other financial assets	284/8	9.843	*	*	121	*
- Shares	284	133	*	*	4	*
- Amounts receivable and cash guarantees	285/8	9.710	*	*	121	*
2.1.2.CURRENT ASSETS	29/58	932.621	1.124.455	2.057.076	198	4.507
A.Amounts receivable after more than one year	29	122.582	21.124	143.706	10	91
. Trade debtors	290	0	922	922	1	14
. Other amounts receivable	291	122.581	20.202	142.784	9	78
B.Stocks and contracts in progress	3	288.474	560.849	849.323	163	3.359
. Stocks	30/36	288.474	558.045	846.519	163	3.353
- Raw materials and consumables	30/31	1.756	*	*	10	*
- Work in progress	32		*	*		*
- Finished goods	33		*	*		*
- Goods purchased for resale	34	283.295	*	*	159	*
- Immovable property intended for sale	35	1.009	*	*	3	*
- Advance payments	36	2.413	*	*	5	*
. Contracts in progress	37		2.804	2.804		25
C.Amounts receivable within one year	40/41	255.619	235.165	490.784	192	3.947
. Trade debtors	40	91.022	97.626	188.648	170	2.974
. Other amounts receivable	41	164.597	137.539	302.136	179	3.189
D.Current investments	50/53	43.474	43.819	87.292	28	432
. Own shares	50	506	*	*	2	*
. Other investments	51/53	42.968	*	*	28	*
E.Cash at bank and in hand	54/58	193.777	244.594	438.371	195	4.306
F.Deferred charges and accrued income	490/1	28.696	18.905	47.600	177	2.452
TOTAL ASSETS	20/58	1.487.074	2.026.084	3.513.158	198	4.516

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	Codes	AMOUNTS			NUM. OF ENTERP.	
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2.2.EQUITY AND LIABILITIES						
2.2.1.EQUITY positive balance	10/15	637.810	704.783	1.342.594	150	3.167
EQUITY negative balance	10/15	-94.152	-150.159	-244.311	48	1.348
A.Capital	10	388.145	335.602	723.747	198	4.512
. Issued capital	100	389.340	348.114	737.454	198	4.512
. Uncalled capital	101	1.195	12.511	13.707	15	971
B.Share premium account	11	153.513	1.867	155.380	11	25
C.Revaluation surpluses	12	142	23.113	23.255	4	76
D.Reserves	13	110.968	318.248	429.217	149	3.522
. Legal reserve	130	10.576	18.287	28.863	146	3.434
. Reserves not available	131	669	2.563	3.232	11	75
- In respect of own shares held	1310	506	414	921	3	4
- Other	1311	163	2.149	2.311	8	72
. Untaxed reserves	132	10.302	37.441	47.743	37	1.000
. Available reserves	133	89.421	259.957	349.378	76	1.809
E.Profit carried forward	(+) 14	129.380	167.033	296.414	77	1.354
Loss carried forward	(-) 14	-238.641	-290.682	-529.323	99	2.518
F.Investment grants	15	150	1.800	1.950	8	28
G.Advance to associates on the sharing out of the assets	19		2.358	2.358		6
2.2.2.PROVISIONS AND DEFERRED TAXES	16	14.265	17.467	31.733	63	325
A.Provisions for liabilities and charges	160/5	11.059	8.354	19.413	58	203
. Pensions and similar obligations	160	1.481	*	*	7	*
. Taxation	161	650	*	*	1	*
. Major repairs and maintenance	162	292	*	*	2	*
. Other liabilities and charges	163/5	8.637	*	*	56	*
B.Deferred taxes	168	3.206	9.114	12.320	10	137
2.2.3.AMOUNTS PAYABLE	17/49	929.151	1.453.992	2.383.143	198	4.488
A.Amounts payable after more than one year	17	177.405	502.453	679.858	82	2.568
. Financial debts	170/4	144.871	439.362	584.233	74	2.406
- Credit institutions, leasing and other similar obligations	172/3	72.476	353.112	425.588	49	1.997
* Leasing and similar obligations	172	2.849	*	*	13	*
* Credit institutions	173	69.627	*	*	46	*
- Other loans	174/0	72.395	86.250	158.645	35	648
* Subordinated loans	170	18.008	*	*	7	*
* Unsubordinated debentures	171	16.065	*	*	1	*
* Other loans	174	38.322	*	*	28	*
. Trade debts	175		2.393	2.393		8
- Suppliers	1750		*	*		*
- Bills of exchange payable	1751		*	*		*
. Advances received on contracts in progress	176		109	109		3
. Other amounts payable	178/9	32.534	60.588	93.122	15	370
B.Amounts payable within one year	42/48	729.595	937.760	1.667.355	198	4.478
. Current portion of amounts payable after more than one year falling due within one year	42	58.398	88.449	146.847	60	2.411
. Financial debts	43	67.949	118.059	186.007	48	1.621
- Credit institutions	430/8	41.592	109.905	151.497	40	1.534
- Other loans	439	26.357	8.154	34.511	9	125
. Trade debts	44	304.298	266.318	570.616	196	4.213
- Suppliers	440/4	301.971	265.716	567.687	196	4.212
- Bills of exchange payable	441	2.327	602	2.929	4	27
. Advances received on contracts in progress	46	3.439	7.552	10.991	27	265
. Taxes, remuneration and social security	45	115.774	108.375	224.149	190	4.002
- Taxes	450/3	47.512	67.331	114.843	183	3.887
- Remuneration and social security	454/9	68.261	41.044	109.306	178	2.520
. Other amounts payable	47/48	179.738	349.008	528.746	149	3.546
C.Deferred charges and accrued income	492/3	22.151	13.779	35.929	148	1.563
TOTAL LIABILITIES	10/49	1.487.074	2.026.084	3.513.158	198	4.516

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
= = = = 3 INCOME STATEMENT = = = =						
< < < Amounts in thousands of EUR > > >						
VALUE ADDED (EXCLUDING VAT) positive balance	9800	633.553	489.227	1.122.780	179	3.721
VALUE ADDED (EXCLUDING VAT) negative balance	9800	-2.467	-13.389	-15.856	19	761
A.OPERATING INCOME	70/74	2.466.040	*	*	193	*
. Turnover (optional entry for abridged layouts)	70	2.421.258	203.750	2.625.008	188	543
. Stocks and work and contracts in progress:						
increase (+)	71		*	*		*
decrease (-)	71		*	*		*
. Own construction capitalised	72		*	*		*
. Other operating income	74	44.783	*	*	183	*
B.OPERATING CHARGES	60/64	2.420.869	*	*	198	*
. Goods for resale, raw and auxiliary materials services and miscellaneous (optional for abridged layouts)	60/61	1.834.954	177.299	2.012.254	198	591
. Raw materials, consumables	60	1.208.827	*	*	177	*
- Purchases	600/8	1.211.728	*	*	178	*
- Stocks:						
decrease (+)	609	22.198	*	*	84	*
increase (-)	609	-25.099	*	*	81	*
. Services and other goods	61	626.128	*	*	198	*
. Remuneration, social security and pensions	62	448.019	283.429	731.448	183	2.664
(+)/(-)						
. Depreciation of and other amounts written down formation expenses, intangible and tangible fixed assets	630	116.420	107.286	223.706	183	4.060
. Amounts written down stocks, contracts in progress and trade debtors :						
appropriations (+)	631/4	3.653	10.193	13.846	60	399
write-backs (-)	631/4	-3.963	-2.768	-6.731	47	165
. Provisions for risks and charges :						
appropriations (+)	635/7	2.631	981	3.612	37	57
uses and write-backs (-)	635/7	-1.533	-1.379	-2.912	20	51
. Other operating charges	640/8	20.687	19.959	40.646	193	4.322
. Operating charges carried to assets as restructuring costs	(-) 649		-78	-78		2
C.OPERATING PROFIT	(+) 9901	105.797	116.618	222.415	117	2.737
OPERATING LOSS	(-) 9901	-60.626	-58.404	-119.030	81	1.761
D.FINANCIAL INCOME	75	24.549	23.071	47.620	168	3.649
. Income from financial fixed assets	750	7.616	*	*	33	*
. Income from current assets	751	11.561	*	*	117	*
. Other financial income	752/9	5.372	*	*	114	*
E.FINANCIAL CHARGES	65	26.807	49.549	76.356	197	4.409
. Debt charges	650	15.027	*	*	156	*
. Amounts written down on current assets except stocks, contracts in progress and trade debtors:	651	401	*	*	4	*
appropriations (write-backs) (+)/(-)						
. Other financial charges	652/9	11.379	*	*	186	*
F.PROFIT ON ORDINARY ACTIVITIES BEFORE TAXES	(+) 9902	108.195	99.800	207.995	113	2.494
LOSS ON ORDINARY ACTIVITIES BEFORE TAXES	(-) 9902	-65.281	-68.064	-133.346	85	2.010
G.EXTRAORDINARY INCOME	76	18.428	28.331	46.759	72	841
. Write-back of depreciation and of amounts written down intangible and tangible fixed assets	760	230	*	*	5	*
. Write-back of amounts written down financial fixed assets	761	11	*	*	1	*
. Write-back of provisions for extraordinary liabilities and charges	762	2.249	*	*	3	*
. Gains on disposal of fixed assets	763	7.624	*	*	30	*
. Other extraordinary income	764/9	8.313	*	*	46	*
H.EXTRAORDINARY CHARGES	66	23.026	12.660	35.686	91	780
. Extraordinary depreciation of and extraordinary amounts written down formation expenses intangible and tangible fixed assets	660	9.560	*	*	23	*
. Amounts written down financial fixed assets	661	1.516	*	*	3	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
financial fixed assets						
. Provisions for extraordinary liabilities and charges						
appropriations	(+) 662	191	*	*	2	*
uses	(-) 662	-230	*	*	2	*
. Losses on disposal of fixed assets	663	3.454	*	*	23	*
. Other extraordinary charges	664/8	8.535	*	*	66	*
. Extraordinary charges carried to assets as restructuring costs	(-) 669		*	*		*
I.PROFIT FOR THE PERIOD BEFORE TAXES	(+) 9903	113.607	115.675	229.282	118	2.579
LOSS FOR THE PERIOD BEFORE TAXES	(-) 9903	-75.292	-68.269	-143.560	80	1.925
J.TRANSFER FROM DEFERRED TAXES	780	308	893	1.200	12	130
K.TRANSFER TO DEFERRED TAXES	680	725	782	1.507	2	19
L.INCOME TAXES	(-) 67/77	-13	-400	-413	15	207
INCOME TAXES	(+) 67/77	27.958	25.174	53.132	123	2.715
. Income taxes	670/3	28.170	*	*	131	*
. Adjustment of income taxes and write-back of tax provisions	77	225	*	*	38	*
M.PROFIT FOR THE PERIOD	(+) 9904	85.317	91.351	176.668	117	2.511
LOSS FOR THE PERIOD	(-) 9904	-75.364	-68.608	-143.972	81	1.993
N.TRANSFER FROM UNTAXED RESERVES	789	608	3.023	3.631	9	148
O.TRANSFER TO UNTAXED RESERVES	689	2.442	3.164	5.606	9	143
P.PROFIT FOR THE PERIOD TO BE APPROPRIATED	(+) 9905	83.459	90.381	173.841	117	2.524
LOSS FOR THE PERIOD TO BE APPROPRIATED	(-) 9905	-75.340	-67.778	-143.119	81	1.979
= = = = 4 APPROPRIATION ACCOUNT = = = = =						
< < < Amounts in thousands of EUR > > >						
A.Profit to be appropriated	(+) 9906	184.414	233.609	418.023	94	1.898
Loss to be appropriated	(-) 9906	-268.263	-294.853	-563.116	103	2.616
. Profit for the period avail. For appropri.	(+) 9905	83.459	90.381	173.841	117	2.524
Loss for the period avail. For appropri.	(-) 9905	-75.340	-67.778	-143.119	81	1.979
. Profit brought forward	(+) 14P	113.661	171.141	284.802	78	1.354
Loss brought forward	(-) 14P	-205.629	-254.988	-460.617	94	2.360
B.Transfers from capital and reserves	791/2	33.962	42.586	76.548	16	268
. from capital and share premium account	791	30.114	*	*	9	*
. from reserves	792	3.848	*	*	8	*
C.Transfers to capital and reserves	691/2	8.641	32.501	41.142	48	923
. to capital and share premium account	691		1.108	1.108		12
. to legal reserve	6920	452	1.700	2.152	23	438
. to other reserves	6921	8.189	29.693	37.882	28	634
D.Profit to be carried forward	(+) 14	129.380	167.033	296.414	77	1.354
Loss to be carried forward	(-) 14	-238.641	-290.682	-529.323	99	2.518
E.Partners' contribution in respect of losses	794		316	316		15
F.Profit to be distributed	694/6	50.733	72.805	123.539	22	492
. Dividends	694	50.577	64.208	114.785	18	349
. Directors' or managers' entitlements	695	156	8.518	8.674	4	171
. Other beneficiaries	696		80	80		3

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	Codes	AMOUNTS			NUM. OF ENTERP.	
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= = = = 5 EXPLANATORY DISCLOSURES = = = = = < < < Amounts in thousands of EUR > > > >						
5.1.STATEMENT OF FORMATION EXPENSES						
Net book value at the end of the preceding period	20P	4.576	*	*	22	*
Movements during the period						
. New expenses incurred	8002	387	*	*	6	*
. Depreciation	8003	641	*	*	16	*
. Other (+)/(-)	8004	-1.300	*	*	1	*
Net book value at the end of the period	20	2.878	*	*	23	*
Of which						
. Formation or capital increase expenses, loan issue expenses and other formation expenses	200/2	1.304	*	*	7	*
. Restructuring costs	204	7	*	*	1	*
5.2.STATEMENT OF INTANGIBLE FIXED ASSETS						
A.TOTAL OF INTANGIBLE ASSETS						
a)ACQUISITION VALUE						
At the end of the preceding period	8059P	225.778	101.348	327.126	133	1.476
Movements during the period						
. Acquisitions, including produced fixed assets	8029	4.083	11.841	15.924	39	231
. Sales and disposals	8039	7.885	2.827	10.713	27	72
. Transfers from one heading to another (+)/(-)	8049	1.810	-383	1.427	3	9
At the end of the period	8059	223.786	109.978	333.764	136	1.557
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8129P	148.081	67.832	215.913	131	1.449
Movements during the period						
. Recorded	8079	19.225	9.396	28.621	108	884
. Written back	8089		116	116		4
. Acquisitions from third parties	8099		12	12		1
. Cancelled owing to sales and disposals	8109	6.127	2.062	8.189	26	62
. Transferred from one heading to another(+)/(-)	8119	1.172	-156	1.016	3	13
At the end of the period	8129	162.350	74.907	237.257	134	1.532
c)NET BOOK VALUE AT THE END OF THE PERIOD	21	61.435	35.071	96.507	102	801
B.BREAKDOWN OF INTANGIBLE FIXED ASSETS FOR COMPLETE FORMS						
5.2.1.RESEARCH AND DEVELOPMENT COSTS						
a)ACQUISITION VALUE						
At the end of the preceding period	8051P	6.557	*	*	10	*
Movements during the period						
. Acquisitions, including produced fixed assets	8021	318	*	*	3	*
. Sales and disposals	8031		*	*		*
. Transfers from one heading to another (+)/(-)	8041		*	*		*
At the end of the period	8051	6.875	*	*	11	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8121P	3.926	*	*	9	*
Movements during the period						
. Recorded	8071	678	*	*	8	*
. Written back	8081		*	*		*
. Acquisitions from third parties	8091		*	*		*
. Cancelled owing to sales and disposals	8101		*	*		*
. Transferred from one heading to another(+)/(-)	8111		*	*		*
At the end of the period	8121	4.604	*	*	10	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	210	2.270	*	*	9	*
5.2.2.CONCESSIONS, PATENTS, LICENCES AND SIMILAR RIGHTS						
a)ACQUISITION VALUE						
At the end of the preceding period	8052P	111.491	*	*	78	*
Movements during the period						
. Acquisitions, including produced fixed assets	8022	1.946	*	*	25	*
. Sales and disposals	8032	4.626	*	*	15	*
. Transfers from one heading to another (+)/(-)	8042	68	*	*	2	*
At the end of the period	8052	108.878	*	*	82	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8122P	70.489	*	*	78	*
Movements during the period						
. Recorded	8072	10.513	*	*	66	*
. Written back	8082		*	*		*
. Acquisitions from third parties	8092		*	*		*
. Cancelled owing to sales and disposals	8102	3.564	*	*	15	*
. Transferred from one heading to another(+)/(-)	8112	729	*	*	2	*

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At the end of the period	8122	78.166	*	*	82	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	211	30.712	*	*	59	*
5.2.3.GOODWILL						
a)ACQUISITION VALUE						
At the end of the preceding period	8053P	100.537	*	*	72	*
Movements during the period						
. Acquisitions,	8023	1.819	*	*	13	*
including produced fixed assets						
. Sales and disposals	8033	2.586	*	*	11	*
. Transfers from one heading to another (+)/(-)	8043	1.742	*	*	1	*
At the end of the period	8053	101.512	*	*	72	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8123P	69.923	*	*	71	*
Movements during the period						
. Recorded	8073	7.165	*	*	53	*
. Written back	8083		*	*		*
. Acquisitions from third parties	8093		*	*		*
. Cancelled owing to sales and	8103	2.411	*	*	10	*
disposals						
. Transferred from one heading to another(+)/(-)	8113	443	*	*	1	*
At the end of the period	8123	75.119	*	*	71	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	212	26.393	*	*	51	*
5.2.4.ADVANCE PAYMENTS						
a)ACQUISITION VALUE						
At the end of the preceding period	8054P	7.193	*	*	2	*
Movements during the period						
. Acquisitions,	8024		*	*		*
including produced fixed assets						
. Sales and disposals	8034	673	*	*	1	*
. Transfers from one heading to another (+)/(-)	8044		*	*		*
At the end of the period	8054	6.521	*	*	2	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8124P	3.743	*	*	2	*
Movements during the period						
. Recorded	8074	869	*	*	2	*
. Written back	8084		*	*		*
. Acquisitions from third parties	8094		*	*		*
. Cancelled owing to sales and	8104	152	*	*	1	*
disposals						
. Transferred from one heading to another(+)/(-)	8114		*	*		*
At the end of the period	8124	4.460	*	*	2	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	213	2.060	*	*	1	*
5.3.STATEMENT OF TANGIBLE FIXED ASSETS						
A.TOTAL OF TANGIBLE FIXED ASSETS						
a)ACQUISITION VALUE						
At the end of the preceding period	8199P	1.038.752	1.499.364	2.538.116	177	4.042
Movements during the period						
. Acquisitions,	8169	79.929	147.292	227.221	159	2.731
including produced fixed assets						
. Sales and disposals	8179	42.159	65.365	107.523	91	990
. Transfers from one heading to another (+)/(-)	8189	681	-2.332	-1.651	6	56
At the end of the period	8199	1.077.203	1.578.959	2.656.162	179	4.206
b)REVALUATION GAINS						
At the end of the preceding period	8259P		19.335	19.335		52
Movements during the period						
. Recorded	8219		4.115	4.115		13
. Acquisitions from third parties	8229					
. Cancelled	8239		601	601		2
. Transferred from one heading to another(+)/(-)	8249		-1	-1		1
At the end of the period	8259		22.849	22.849		62
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8329P	630.688	808.010	1.438.698	176	4.022
Movements during the period						
. Recorded	8279	105.845	97.412	203.257	179	4.003
. Written back	8289	230	310	540	5	24
. Acquisitions from third parties	8299	154	1.466	1.620	1	10
. Cancelled owing to sales and	8309	34.549	43.703	78.252	85	929
disposals						
. Transferred from one heading to another(+)/(-)	8319	2.484	-2.058	426	6	67
At the end of the period	8329	704.391	860.817	1.565.209	178	4.191
d)NET BOOK VALUE AT THE END OF THE PERIOD	22/27	372.811	740.991	1.113.802	176	3.969
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	188.742	*	*	54	*
Movements during the period						
. Acquisitions,	8161	8.821	*	*	23	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
including produced fixed assets						
. Sales and disposals	8171	3.844	*	*	13	*
. Transfers from one heading to another (+)/(-)	8181	64	*	*	5	*
At the end of the period	8191	193.783	*	*	52	*
b) REVALUATION GAINS						
At the end of the preceding period	8251P		*	*		*
Movements during the period						
. Recorded	8211		*	*		*
. Acquisitions from third parties	8221		*	*		*
. Cancelled	8231		*	*		*
. Transferred from one heading to another (+)/(-)	8241		*	*		*
At the end of the period	8251		*	*		*
c) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8321P	77.886	*	*	53	*
Movements during the period						
. Recorded	8271	15.385	*	*	50	*
. Written back	8281		*	*		*
. Acquisitions from third parties	8291		*	*		*
. Cancelled owing to sales and disposals	8301	1.960	*	*	12	*
. Transferred from one heading to another (+)/(-)	8311	13	*	*	3	*
At the end of the period	8321	91.324	*	*	51	*
d) NET BOOK VALUE AT THE END OF THE PERIOD	22	102.459	*	*	51	*
5.3.2. PLANT, MACHINERY AND EQUIPMENT						
a) ACQUISITION VALUE						
At the end of the preceding period	8192P	239.163	*	*	137	*
Movements during the period						
. Acquisitions, including produced fixed assets	8162	14.044	*	*	102	*
. Sales and disposals	8172	13.702	*	*	39	*
. Transfers from one heading to another (+)/(-)	8182	811	*	*	10	*
At the end of the period	8192	240.317	*	*	142	*
b) REVALUATION GAINS						
At the end of the preceding period	8252P		*	*		*
Movements during the period						
. Recorded	8212		*	*		*
. Acquisitions from third parties	8222		*	*		*
. Cancelled	8232		*	*		*
. Transferred from one heading to another (+)/(-)	8242		*	*		*
At the end of the period	8252		*	*		*
c) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8322P	164.811	*	*	137	*
Movements during the period						
. Recorded	8272	26.167	*	*	135	*
. Written back	8282	37	*	*	1	*
. Acquisitions from third parties	8292		*	*		*
. Cancelled owing to sales and disposals	8302	13.095	*	*	38	*
. Transferred from one heading to another (+)/(-)	8312	14	*	*	6	*
At the end of the period	8322	177.859	*	*	142	*
d) NET BOOK VALUE AT THE END OF THE PERIOD	23	62.459	*	*	130	*
5.3.3. FURNITURE AND VEHICLES						
a) ACQUISITION VALUE						
At the end of the preceding period	8193P	127.400	*	*	152	*
Movements during the period						
. Acquisitions, including produced fixed assets	8163	10.910	*	*	111	*
. Sales and disposals	8173	5.565	*	*	63	*
. Transfers from one heading to another (+)/(-)	8183	73	*	*	7	*
At the end of the period	8193	132.817	*	*	156	*
b) REVALUATION GAINS						
At the end of the preceding period	8253P		*	*		*
Movements during the period						
. Recorded	8213		*	*		*
. Acquisitions from third parties	8223		*	*		*
. Cancelled	8233		*	*		*
. Transferred from one heading to another (+)/(-)	8243		*	*		*
At the end of the period	8253		*	*		*
c) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8323P	92.299	*	*	152	*
Movements during the period						
. Recorded	8273	12.930	*	*	150	*
. Written back	8283	2	*	*	2	*
. Acquisitions from third parties	8293	154	*	*	1	*
. Cancelled owing to sales and disposals	8303	4.919	*	*	61	*
. Transferred from one heading to another (+)/(-)	8313	59	*	*	4	*
At the end of the period	8323	100.521	*	*	156	*
d) NET BOOK VALUE AT THE END OF THE PERIOD	24	32.296	*	*	145	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
5.3.4.LEASING AND SIMILAR RIGHTS						
a)ACQUISITION VALUE						
At the end of the preceding period	8194P	8.988	*	*	18	*
Movements during the period						
. Acquisitions,	8164	464	*	*	6	*
including produced fixed assets						
. Sales and disposals	8174	725	*	*	5	*
. Transfers from one heading to another (+)/(-)	8184		*	*		*
At the end of the period	8194	8.727	*	*	19	*
b)REVALUATION GAINS						
At the end of the preceding period	8254P		*	*		*
Movements during the period						
. Recorded	8214		*	*		*
. Acquisitions from third parties	8224		*	*		*
. Cancelled	8234		*	*		*
. Transferred from one heading to another(+)/(-)	8244		*	*		*
At the end of the period	8254		*	*		*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8324P	2.117	*	*	17	*
Movements during the period						
. Recorded	8274	762	*	*	17	*
. Written back	8284		*	*		*
. Acquisitions from third parties	8294		*	*		*
. Cancelled owing to sales and	8304	204	*	*	5	*
disposals						
. Transferred from one heading to another(+)/(-)	8314		*	*		*
At the end of the period	8324	2.675	*	*	18	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	25	6.052	*	*	16	*
OF WHICH						
Land and buildings	250	4.648	*	*	3	*
Plant, machinery and equipment	251	1.095	*	*	6	*
Furniture and vehicles	252	308	*	*	10	*
5.3.5.OTHER TANGIBLE FIXED ASSETS						
a)ACQUISITION VALUE						
At the end of the preceding period	8195P	472.268	*	*	115	*
Movements during the period						
. Acquisitions,	8165	43.827	*	*	90	*
including produced fixed assets						
. Sales and disposals	8175	17.957	*	*	51	*
. Transfers from one heading to another (+)/(-)	8185	1.965	*	*	15	*
At the end of the period	8195	500.103	*	*	117	*
b)REVALUATION GAINS						
At the end of the preceding period	8255P		*	*		*
Movements during the period						
. Recorded	8215		*	*		*
. Acquisitions from third parties	8225		*	*		*
. Cancelled	8235		*	*		*
. Transferred from one heading to another(+)/(-)	8245		*	*		*
At the end of the period	8255		*	*		*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8325P	293.551	*	*	113	*
Movements during the period						
. Recorded	8275	50.562	*	*	116	*
. Written back	8285	192	*	*	4	*
. Acquisitions from third parties	8295		*	*		*
. Cancelled owing to sales and	8305	14.332	*	*	46	*
disposals						
. Transferred from one heading to another(+)/(-)	8315	2.421	*	*	7	*
At the end of the period	8325	332.010	*	*	116	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	26	168.093	*	*	115	*
5.3.6.ASSETS UNDER CONSTRUCTION AND ADVANCE PAYMENTS						
a)ACQUISITION VALUE						
At the end of the preceding period	8196P	2.191	*	*	23	*
Movements during the period						
. Acquisitions,	8166	1.863	*	*	23	*
including produced fixed assets						
. Sales and disposals	8176	367	*	*	9	*
. Transfers from one heading to another (+)/(-)	8186	-2.233	*	*	13	*
At the end of the period	8196	1.455	*	*	28	*
b)REVALUATION GAINS						
At the end of the preceding period	8256P		*	*		*
Movements during the period						
. Recorded	8216		*	*		*
. Acquisitions from third parties	8226		*	*		*
. Cancelled	8236		*	*		*
. Transferred from one heading to another(+)/(-)	8246		*	*		*
At the end of the period	8256		*	*		*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8326P	24	*	*	3	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
Movements during the period						
. Recorded	8276	40	*	*	1	*
. Written back	8286		*	*		*
. Acquisitions from third parties	8296		*	*		*
. Cancelled owing to sales and disposals	8306	40	*	*	1	*
. Transferred from one heading to another(+)/(-)	8316	-22	*	*	2	*
At the end of the period	8326	2	*	*	1	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	27	1.453	*	*	27	*
5.4.STATEMENT OF FINANCIAL FIXED ASSETS						
SPECIFICALLY FOR ABRIDGED FORMS :						
a)ACQUISITION VALUE						
At the end of the preceding period	8395P	*	127.381	*	*	2.250
Movements during the period						
. Acquisitions	8365	*	10.741	*	*	465
. Sales and disposals	8375	*	6.586	*	*	231
. Transfers from one heading to another (+)/(-)	8385	*	3	*	*	16
. Other movements (+)/(-)	8386	*	-113	*	*	34
At the end of the period	8395	*	131.425	*	*	2.313
b)REVALUATION GAINS						
At the end of the preceding period	8455P	*	1.062	*	*	5
Movements during the period						
. Recorded	8415	*	671	*	*	1
. Acquisitions from third parties	8425	*		*	*	
. Cancelled	8435	*	11	*	*	1
. Transferred from one heading to another(+)/(-)	8445	*		*	*	
At the end of the period	8455	*	1.722	*	*	6
c)AMOUNTS WRITTEN DOWN STOCKS						
At the end of the preceding period	8525P	*	2.206	*	*	47
Movements during the period						
. Recorded	8475	*	1.288	*	*	11
. Written back	8485	*		*	*	
. Acquisitions from third parties	8495	*		*	*	
. Cancelled owing to sales and disposals	8505	*	636	*	*	5
. Transferred from one heading to another(+)/(-)	8515	*	18	*	*	4
At the end of the period	8525	*	2.876	*	*	54
d)UNCALLED AMOUNTS						
At the end of the preceding period	8555P	*	5.690	*	*	16
Movements during the period (+)/(-)	8545	*	530	*	*	8
At the end of the period	8555	*	6.220	*	*	24
e)NET BOOK VALUE AT THE END OF THE PERIOD	28	*	124.050	*	*	2.284
SPECIFICALLY FOR COMPLETE FORMS :						
A.TOTAL OF FINANCIAL FIXED ASSETS						
A.1.PARTICIPATING INTERESTS AND SHARES : TOTAL						
a)ACQUISITION VALUE						
At the end of the preceding period	8394P	95.326	*	*	33	*
Movements during the period						
. Acquisitions	8364	17.432	*	*	6	*
. Sales and disposals	8374	132	*	*	7	*
. Transfers from one heading to another (+)/(-)	8384		*	*		*
At the end of the period	8394	112.626	*	*	32	*
b)REVALUATION GAINS						
At the end of the preceding period	8454P	0	*	*	1	*
Movements during the period						
. Recorded	8414		*	*		*
. Acquisitions from third parties	8424		*	*		*
. Cancelled	8434		*	*		*
. Transferred from one heading to another(+)/(-)	8444		*	*		*
At the end of the period	8454	0	*	*	1	*
c)AMOUNTS WRITTEN DOWNS						
At the end of the preceding period	8524P	7.743	*	*	13	*
Movements during the period						
. Recorded	8474	1.126	*	*	2	*
. Written back	8484	11	*	*	1	*
. Acquisitions from third parties	8494		*	*		*
. Cancelled owing to sales and disposals	8504	106	*	*	3	*
. Transferred from one heading to another(+)/(-)	8514		*	*		*
At the end of the period	8524	8.752	*	*	10	*
d)UNCALLED AMOUNTS						
At the end of the preceding period	8554P		*	*		*
Movements during the period (+)/(-)	8544		*	*		*
At the end of the period	8554		*	*		*
e)NET BOOK VALUE AT THE END OF THE PERIOD	8564	103.874	*	*	29	*
A.2.TOTAL AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF	8644P	12.001	*	*	122	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
THE PRECEDING PERIOD						
b)MOVEMENTS DURING THE PERIOD						
. Additions	8584	2.568	*	*	55	*
. Repayments	8594	677	*	*	30	*
. Amounts written down	8604	390	*	*	1	*
. Amounts written back	8614		*	*		*
. Exchange differences (+)/(-)	8624		*	*		*
. Others (+)/(-)	8634	-47	*	*	5	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	8644	13.455	*	*	122	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8654	392	*	*	2	*
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	8391P	94.848	*	*	30	*
Movements during the period						
. Acquisitions	8361	17.432	*	*	6	*
. Sales and disposals	8371	95	*	*	6	*
. Transfers from one heading to another (+)/(-)	8381		*	*		*
At the end of the period	8391	112.185	*	*	29	*
b)REVALUATION GAINS						
At the end of the preceding period	8451P	0	*	*	1	*
Movements during the period						
. Recorded	8411		*	*		*
. Acquisitions from third parties	8421		*	*		*
. Cancelled	8431		*	*		*
. Transferred from one heading to another(+)/(-)	8441		*	*		*
At the end of the period	8451	0	*	*	1	*
c)AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8521P	7.387	*	*	10	*
Movements during the period						
. Recorded	8471	1.126	*	*	2	*
. Written back	8481		*	*		*
. Acquisitions from third parties	8491		*	*		*
. Cancelled owing to sales and disposals	8501	68	*	*	2	*
. Transferred from one heading to another(+)/(-)	8511		*	*		*
At the end of the period	8521	8.445	*	*	8	*
d)UNCALLED AMOUNTS						
At the end of the preceding period	8551P		*	*		*
Movements during the period (+)/(-)	8541		*	*		*
At the end of the period	8551		*	*		*
e)NET BOOK VALUE AT THE END OF THE PERIOD	280	103.741	*	*	26	*
1.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE	281P	3.297	*	*	2	*
AT THE END OF THE PRECEDING PERIOD						
b)MOVEMENTS DURING THE PERIOD						
. Additions	8581	838	*	*	1	*
. Repayments	8591		*	*		*
. Amounts written down	8601	390	*	*	1	*
. Amounts written back	8611		*	*		*
. Exchange differences (+)/(-)	8621		*	*		*
. Other movements (+)/(-)	8631		*	*		*
c)NET BOOK VALUE AT THE END OF THE PERIOD	281	3.745	*	*	2	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8651	390	*	*	1	*
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	39	*	*	3	*
Movements during the period						
. Acquisitions	8362		*	*		*
. Sales and disposals	8372	38	*	*	1	*
. Transfers from one heading to another (+)/(-)	8382		*	*		*
At the end of the period	8392	2	*	*	2	*
b)REVALUATION GAINS						
At the end of the preceding period	8452P		*	*		*
Movements during the period						
. Recorded	8412		*	*		*
. Acquisitions from third parties	8422		*	*		*
. Cancelled	8432		*	*		*
. Transferred from one heading to another(+)/(-)	8442		*	*		*
At the end of the period	8452		*	*		*
c)AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8522P	39	*	*	2	*
Movements during the period						
. Recorded	8472		*	*		*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Written back	8482		*	*		*
. Acquisitions from third parties	8492		*	*		*
. Cancelled owing to sales and disposals	8502	38	*	*	1	*
. Transferred from one heading to another(+)/(-)	8512		*	*		*
At the end of the period	8522	1	*	*	1	*
d)UNCALLED AMOUNTS						
At the end of the preceding period	8552P		*	*		*
Movements during the period (+)/(-)	8542		*	*		*
At the end of the period	8552		*	*		*
e)NET BOOK VALUE AT THE END OF THE PERIOD	282	0	*	*	1	*
2.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF THE PRECEDING PERIOD	283P		*	*		*
b)MOVEMENTS DURING THE PERIOD						
. Additions	8582		*	*		*
. Repayments	8592		*	*		*
. Amounts written down	8602		*	*		*
. Amounts written back	8612		*	*		*
. Exchange differences (+)/(-)	8622		*	*		*
. Other movements (+)/(-)	8632		*	*		*
c)NET BOOK VALUE AT THE END OF THE PERIOD	283		*	*		*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8652		*	*		*
5.4.3.OTHER ENTERPRISES						
3.1.PARTICIPATING INTERESTS AND SHARES						
a)ACQUISITION VALUE						
At the end of the preceding period	8393P	440	*	*	4	*
Movements during the period						
. Acquisitions	8363		*	*		*
. Sales and disposals	8373		*	*		*
. Transfers from one heading to another (+)/(-)	8383		*	*		*
At the end of the period	8393	440	*	*	4	*
b)REVALUATION GAINS						
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(+)/(-)	8443		*	*		*
At the end of the period	8453		*	*		*
c)AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8523P	317	*	*	2	*
Movements during the period						
. Recorded	8473		*	*		*
. Written back	8483	11	*	*	1	*
. Acquisitions from third parties	8493		*	*		*
. Cancelled owing to sales and disposals	8503		*	*		*
. Transferred from one heading to another(+)/(-)	8513		*	*		*
At the end of the period	8523	306	*	*	2	*
d)UNCALLED AMOUNTS						
At the end of the preceding period	8553P		*	*		*
Movements during the period (+)/(-)	8543		*	*		*
Uncalled amounts	8553		*	*		*
At the end of the period						
e)NET BOOK VALUE AT THE END OF THE PERIOD	284	133	*	*	4	*
3.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF THE PRECEDING PERIOD	285/8P	8.704	*	*	121	*
b)MOVEMENTS DURING THE PERIOD						
. Additions	8583	1.730	*	*	54	*
. Repayments	8593	677	*	*	30	*
. Amounts written down	8603		*	*		*
. Amounts written back	8613		*	*		*
. Exchange differences (+)/(-)	8623		*	*		*
. Other movements (+)/(-)	8633	-47	*	*	5	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	285/8	9.710	*	*	121	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8653	2	*	*	1	*
5.6.OTHER INVESTMENTS AND DEPOSITS						
. Shares	51	526	*	*	2	*
- Book value increased with the uncalled amount	8681	526	*	*	2	*
- Uncalled amount	8682		*	*		*
. Fixed income securities	52		*	*		*
- Fixed income securities issued by credit institutions	8684		*	*		*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Term accounts	53	12.633	*	*	17	*
with credit institutions						
. With residual term or						
notice of withdrawal						
- up to one month	8686	3.232	*	*	8	*
- between one month and one year	8687	8.410	*	*	4	*
- over one year	8688	991	*	*	5	*
. Other investments	8689	29.810	*	*	11	*
not mentioned above						
5.7.STATEMENT OF CAPITAL						
A.Social capital						
. Issued capital	100P	419.377	304.476	723.852	193	4.308
At the end of the preceding period						
. Issued capital at the end of the period	100	389.340	348.114	737.454	198	4.512
B.Structure of the capital						
. Number of registered shares	8702	53.302.517	*	*	167	*
. Number of bearer shares	8703	844.791	*	*	9	*
C.Capital not paid						
. Uncalled capital	101	1.195	12.511	13.707	15	971
. Called up capital, unpaid	8712		9	9		3
D.Own shares						
. Held by the company itself						
- Amount of capital held	8721	110	15	125	2	4
- Corresponding number of shares	8722	6.677	1.408	8.085	2	4
. Held by the subsidiaries						
- Amount of capital held	8731					
- Corresponding number of shares	8732					
E.Commitments to issue shares						
. Owing to the exercise of conversion rights						
- Amount of outstanding convertible loans	8740					
- Amount of capital to be subscribed	8741					
- Corresponding maximum number of shares	8742					
to be issued						
. Owing to exercise of						
subscription rights						
- Number of	8745	2.070	3	2.073	1	1
outstanding subscription rights						
- Amount of capital to be subscribed	8746	2		2	1	
- Corresponding maximum number of shares	8747	2.888		2.888	1	
to be issued						
F.Authorized capital not issued	8751	17.532	124	17.656	2	2
G.Shares issued, non representing capital						
. Distribution						
- Number of shares	8761					
- Number of voting rights attached	8762					
. Allocation shareholders						
- Number of shares held	8771					
by the company itself						
- Number of shares held by its subsidiaries	8781					
5.9.STATEMENT OF AMOUNTS PAYABLE						
A.BREAKDOWN OF AMOUNTS PAYABLE WITH AN ORIGINAL						
PERIOD TO MATURITY OF MORE THAN ONE YEAR,						
ACCORDING TO THEIR RESIDUAL TERM						
A.1.Current portion of amounts payable after more						
than one year falling due within one year						
. Financial debts	8801	52.155	*	*	58	*
- Subordinated loans	8811	102	*	*	3	*
- Unsubordinated debentures	8821		*	*		*
- Leasing and	8831	654	*	*	12	*
similar obligations						
- Credit institutions	8841	50.204	*	*	51	*
- Other loans	8851	1.196	*	*	6	*
. Trade debts	8861		*	*		*
- Suppliers	8871		*	*		*
- Bills of exchange payable	8881		*	*		*
. Advances received on contracts in progress	8891		*	*		*
. Other amounts payable	8901	6.242	*	*	3	*
Total current portion of amounts payable after	42	58.398	88.449	146.847	60	2.411
more than one year falling due within one year						
A.2.Amounts payable with a remaining term of						
more than one but not more than five years						
. Financial debts	8802	118.571	*	*	67	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
- Subordinated loans	8812	4.601	*	*	4	*
- Unsubordinated debentures	8822	16.065	*	*	1	*
- Leasing and similar obligations	8832	1.319	*	*	13	*
- Credit institutions	8842	61.893	*	*	45	*
- Other loans	8852	34.693	*	*	22	*
. Trade debts	8862		*	*		*
- Suppliers	8872		*	*		*
- Bills of exchange payable	8882		*	*		*
. Advances received on contracts in progress	8892		*	*		*
. Other amounts payable	8902	10.574	*	*	9	*
Total amounts payable with a remaining term of more than one but not more than five years	8912	129.144	262.864	392.008	72	2.311
A.3.Amounts payable with a remaining term of more than five years						
. Financial debts	8803	26.301	*	*	30	*
- Subordinated loans	8813	13.407	*	*	3	*
- Unsubordinated debentures	8823		*	*		*
- Leasing and similar obligations	8833	1.530	*	*	3	*
- Credit institutions	8843	7.734	*	*	17	*
- Other loans	8853	3.630	*	*	7	*
. Trade debts	8863		*	*		*
- Suppliers	8873		*	*		*
- Bills of exchange payable	8883		*	*		*
. Advances received on contracts in progress	8893		*	*		*
. Other amounts payable	8903	21.960	*	*	6	*
Total amounts payable with a remaining term of more than five years	8913	48.261	239.589	287.850	34	1.062
B.GUARANTEED AMOUNTS PAYABLE						
B.1.Amounts payable guaranteed by Belgian public authorities						
. Financial debts	8921	407	8.800	9.207	1	45
- Credit institutions, leasing and similar obligations	891	407	8.387	8.794	1	40
* Leasing and similar obligations	8951		*	*		*
* Credit institutions	8961	407	*	*	1	*
- Other loans	901		413	413		9
* Subordinated loans	8931		*	*		*
* Unsubordinated debentures	8941		*	*		*
- Other loans	8971		*	*		*
. Trade debts	8981	874		874	1	
- Suppliers	8991	874		874	1	
- Bills of exchange payable	9001					
. Advances received on contracts in progress	9011					
. Taxes, remuneration and social security	9021					
. Other amounts payable	9051	78		78	1	
Total amounts payable guaranteed by Belgian public authorities	9061	1.359	8.800	10.159	2	45
B.2.Amounts payable guaranteed by real securities or irrevocably promised by the enterprise on its own assets						
. Financial debts	8922	87.318	190.403	277.720	37	600
- Credit institutions, leasing and similar obligations	892	87.313	183.013	270.326	37	582
* Leasing and similar obligations	8952	2.416	*	*	9	*
* Credit institutions	8962	84.897	*	*	36	*
- Other loans	902	4	7.390	7.394	1	37
* Subordinated loans	8932		*	*		*
* Unsubordinated debentures	8942		*	*		*
- Other loans	8972	4	*	*	1	*
. Trade debts	8982		408	408		9
- Suppliers	8992		408	408		9
- Bills of exchange payable	9002					
. Advances received on contracts in progress	9012		154	154		1
. Taxes, remuneration and social security	9022		158	158		8
- Taxes	9032		111	111		8
- Remuneration and social security	9042		47	47		5
. Other amounts payable	9052		692	692		12
Total amounts payable guaranteed by real securities or irrevocably promised by the enterprise on its own assets	9062	87.318	191.814	279.132	37	605
C.AMOUNTS PAYABLE FOR TAXES, REMUNERATION AND SOCIAL SECURITY						

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
C.1.Taxes						
. Outstanding tax debts	9072	3.126	2.830	5.956	9	102
. Accruing taxes payable	9073	37.446	*	*	174	*
. Estimated taxes payable	450	6.941	*	*	63	*
C.2.Remuneration and social security						
. Amounts due to the National Social Security Office	9076	1.641	802	2.444	9	41
. Other amounts payable in respect of remuneration and social security	9077	66.620	*	*	176	*
5.10.OPERATING RESULTS						
A.OPERATING INCOME						
Other operating income						
Operating subsidies and compensatory amounts received from public authorities	740	242	*	*	18	*
B.OPERATING CHARGES						
a)Employees recorded in the personnel register						
. Total number at the closing date	9086	16.003	10.950	26.953	178	2.234
. Average number of employees calculated in full-time equivalents	9087	12.248	8.443	20.691	182	2.477
. Number of actual worked hours	9088	18.990.902	13.713.513	32.704.415	182	2.405
b)Personnel costs						
. Remuneration and direct social benefits	620	340.147	220.565	560.713	182	2.580
. Employer's contribution for social security	621	86.461	50.783	137.244	182	2.490
. Employers' premiums for extra statutory insurance	622	1.243	642	1.885	43	225
. Other personnel costs	623	20.043	11.343	31.386	176	2.399
. Pensions	624	125	96	220	10	28
c)Provisions for pensions						
. Appropriations (uses and write-backs) (+)/(-)	635	303	*	*	7	*
d)Amounts written down						
. On stocks and contracts in progress						
- Recorded	9110	12.712	*	*	74	*
- Written back	9111	14.940	*	*	68	*
. On trade debts						
- Recorded	9112	2.266	*	*	18	*
- Written back	9113	348	*	*	13	*
e)Provisions for liabilities and charges						
. Formed	9115	5.152	*	*	39	*
. Used and written back	9116	4.055	*	*	37	*
f)Other operating charges						
. Taxes related to operation	640	11.480	*	*	179	*
. Other costs	641/8	9.207	*	*	133	*
g)Hired temporary staff and personnel placed at the enterprise's disposal						
. Total number at the closing date	9096	165	*	*	21	*
. Average number calculated in full-time equivalents	9097	375	*	*	93	*
. Number of actual worked hours	9098	665.379	*	*	93	*
. Costs to the enterprise	617	12.150	*	*	93	*
5.11.FINANCIAL RESULTS						
a)Other financial income						
Subsidies granted by public authorities and recorded as income for the period						
- Capital subsidies	9125	44	125	169	9	15
- Interest subsidies	9126		5	5		2
b)Depreciation of loan issue expenses and reimbursement premiums	6501		*	*		*
c)Interests recorded under assets	6503	3	171	174	1	68
d)Amounts written down on current assets						
. Recorded	6510	401	*	*	4	*
. Written back	6511		*	*		*
e)Other financial charges						
. Charges for discounting amounts receivable	653	82	646	728	4	125
f)Provisions of a financial nature						
. Formed	656	4	576	580	4	315
. Used and written back	6560	52	*	*	2	*
	6561	48	*	*	2	*
5.12.INCOME TAXES AND OTHER TAXES						
A.INCOME TAXES						
Income taxes on the result of the current period	9134	27.723	*	*	125	*
- Income taxes paid and withholding taxes due or paid	9135	23.466	*	*	120	*
- Excess of income tax prepayments and	9136	1.520	*	*	25	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
withholding taxes paid included in assets						
- Estimated taxes payable	9137	5.777	*	*	60	*
. Income taxes on the result of prior periods	9138	447	*	*	34	*
- Additional income taxes due or paid	9139	340	*	*	31	*
- Additional income taxes estimated or provided for	9140	106	*	*	4	*
. Status of deferred taxes						
- Deferred taxes representing assets	9141	431.419	*	*	104	*
Accumulated tax losses deductible from future taxable profits	9142	407.120	*	*	101	*
- Deferred taxes representing liabilities	9144	7	*	*	2	*
B.VALUE ADDED TAXES AND OTHER TAXES BORNE BY THIRD PARTIES						
. Value added taxes charged						
- To the enterprise (deductible)	9145	285.561	*	*	195	*
- By the enterprise	9146	663.520	*	*	190	*
. Amounts withheld on behalf of third party						
- For payroll withholding taxes	9147	59.500	*	*	181	*
- For withholding taxes on investment income	9148	1.144	*	*	19	*
5.13.RIGHTS AND COMMITMENTS NOT REFLECTED IN THE BALANCE SHEET						
A.PERSONAL GUARANTEES PROVIDED OR IRREVOCABLY PROMISED BY THE ENTERPRISE AS SECURITY FOR DEBTS AND COMMITMENTS OF THIRD PARTIES	9149	35.819	1.063	36.882	5	3
Of which						
. Bills of exchange in circulation endorsed by the enterprise	9150	58		58	1	
. Bills of exchange in circulation drawn or guaranteed by the enterprise	9151		*	*		*
. Maximum amount up to which other debts or commitments of third parties are guaranteed by the enterprise	9153	35.761	*	*	4	*
B.REAL GUARANTEES						
a)Real guarantees provided or irrevocably promised by the enterprise on its own assets as security of debts and commitments of the enterprise						
. Mortgages						
- Book value of immovable properties mortgaged	9161	17.557	161.390	178.947	14	293
- Amount of registration	9171	46.703	168.543	215.246	14	297
. Pledging of goodwill - Amount of registration	9181	109.285	48.980	158.265	36	215
. Pledging of other assets - Book value of other assets pledged	9191	60.128	9.983	70.112	9	117
. Guarantees provided on future assets - Amount of assets involved	9201		52	52		4
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	9162	1.053	2.205	3.258	1	7
- Amount of registration	9172	16.187	2.694	18.881	1	7
. Pledging of goodwill - Amount of registration	9182	23.605	690	24.295	3	4
. Pledging of other assets - Book value of assets pledged	9192	40.555		40.555	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		*	*		*
. Currencies purchased (to be received)	9215	9.681	*	*	4	*
. Currencies sold (to be delivered)	9216		*	*		*
D.PENSIONS FUNDED BY THE ENTERPRISE						
Estimated amount of the commitments resulting for the enterprise from past services	9220	250	*	*	1	*

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		AMOUNTS			NUM. OF ENTERP.	
	Codes	Complete	Abbreviated	Total	Comp.	Abbr.
5.14.RELATIONSHIPS WITH AFFILIATED ENTERPRISES AND ENTERPRISES LINKED BY PARTICIPATING INTERESTS						
A.AFFILIATED ENTERPRISES						
a)Financial fixed assets	280/1	107.486	*	*	26	*
. Participating interests	280	103.741	*	*	26	*
. Subordinated amounts receivable	9271		*	*		*
. Other amounts receivable	9281	3.745	*	*	2	*
b)Amounts receivable from affiliated enterprises	9291	286.344	13.088	299.432	105	75
. Over one year	9301	122.507	*	*	4	*
. Within one year	9311	163.837	*	*	104	*
c)Current investments in affiliated enterprises	9321	7.662	*	*	2	*
. Shares	9331		*	*		*
. Amounts receivable	9341	7.662	*	*	2	*
d)Amounts payable	9351	376.892	*	*	150	*
. Over one year	9361	61.353	*	*	30	*
. Within one year	9371	315.539	*	*	146	*
e)Personal and real guarantees						
. Provided or irrevocably promised by the enterprise as security for debts or commitments of affiliated enterprises (complete forms)	9381	113.341	*	*	12	*
. Guarantees provided in favour of affiliated enterprises (abbreviated forms)	9294	*	339	*	*	3
. Provided or irrevocably promised by affiliated enterprises as security for debts or commitments of the enterprise	9391	194.378	*	*	23	*
f)Other significant financial commitments						
. Specifically for complete models	9401	1.259	*	*	1	*
. Specifically for abridged models	9295	*		*	*	
g)Financial results						
. Income from financial fixed assets	9421	7.022	*	*	7	*
. Income from current assets	9431	9.196	*	*	29	*
. Other financial income	9441	85	*	*	3	*
. Debt charges	9461	4.004	*	*	79	*
. Other financial charges	9471	26	*	*	4	*
h)Disposal of fixed assets						
. Capital gains obtained	9481	4.764	*	*	4	*
. Capital losses suffered	9491		*	*		*
B.ENTERPRISES LINKED BY PARTICIPATION						
a)Financial fixed assets	282/3	0	*	*	1	*
. Participating interests	282	0	*	*	1	*
. Subordinated amounts receivable	9272		*	*		*
. Other amounts receivable	9282		*	*		*
b)Amounts receivable	9292		*	*		*
. Over one year	9302		*	*		*
. Within one year	9312		*	*		*
c)Amounts payable	9352		*	*		*
. Over one year	9362		*	*		*
. Within one year	9372		*	*		*
5.15.FINANCIAL RELATIONSHIPS WITH THE						
A.DIRECTORS, MANAGERS, INDIVIDUALS OR BODIES CORPORATE WHO CONTROL THE ENTERPRISE WITHOUT BEING ASSOCIATED THEREWITH OR OTHER ENTERPRISES CONTROLLED BY THESE PERSONS						
. Amounts receivable from these persons	9500	9.939	13.896	23.835	14	301
. Guarantees provided in their favour	9501		286	286		1
. Other significant commitments undertaken in their favour	9502		415	415		8
. Amount of direct and indirect remunerations and pensions, included in the income statement, as long as this disclosure does not concern exclusively or mainly, the situation of a single identifiable person						
- To directors and managers	9503	3.243	*	*	12	*
- To former directors and former managers	9504	45	*	*	1	*
B.AUDITORS OR PEOPLE THEY ARE LINKED TO						

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Auditor's fees	9505	1.560	*	*	144	*
. Fees for exceptional services or special missions executed in the company by the auditor						
- Other attestation missions	95061	94	*	*	17	*
- Tax consultancy	95062	18	*	*	4	*
- Other missions external to the audit	95063	18	*	*	9	*
. Fees for exceptional services or special missions executed in the company by people they are linked to						
- Other attestation missions	95081	4	*	*	2	*
- Tax consultancy	95082	138	*	*	16	*
- Other missions external to the audit	95083	22	*	*	7	*
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	49	*	*	3	*
. Fees for exceptional services or special missions executed in these group by the auditor						
- Other attestation missions	95071	14	*	*	1	*
- Tax consultancy	95072	2	*	*	1	*
- Other missions external to the audit	95073	1	*	*	1	*
. Fees to people auditors are linked to according to the mandate at the group level led by the company publishing the information	9509	10	*	*	1	*
. Fees for exceptional services or special missions executed in the group by people they are linked to						
- Other attestation missions	95091	10	*	*	1	*
- Tax consultancy	95092	30	*	*	1	*
- Other missions external to the audit	95093		*	*		*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
= = = = = 6 SOCIAL BALANCE SHEET = = = = =						
< < < Amounts in thousands of EUR > > > ("FTE" = "full-time equivalents")						
I.STATEMENT OF THE PERSONS EMPLOYED						
A.EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO ARE RECORDED IN THE GENERAL REGISTER OF PERSONNEL						
1.During the current and preceding period						
AVERAGE NUMBER OF EMPLOYEES						
. Full-time	1001	*	4.556	*	*	1.517
. Part-time	1002	*	6.450	*	*	2.046
. Total in FTE (current period)	1003	*	8.320	*	*	2.383
. Total in FTE (preceding period)	1003P	*	8.223	*	*	2.374
NUMBER OF HOURS ACTUALLY WORKED						
. Full-time	1011	*	7.361.379	*	*	1.517
. Part-time	1012	*	6.305.097	*	*	2.046
. Total (current period)	1013	*	13.666.476	*	*	2.383
. Total (preceding period)	1013P	*	13.619.963	*	*	2.374
PERSONNEL COSTS						
. Full-time	1021	*	153.988	*	*	1.517
. Part-time	1022	*	125.180	*	*	2.046
. Total (current period)	1023	*	279.168	*	*	2.383
. Total (preceding period)	1023P	*	272.443	*	*	2.374
1.During the current period						
a)AVERAGE NUMBER OF EMPLOYEES						
Full-time						
. Total	1001	5.820	*	*	176	*
. Men	10011	929	*	*	124	*
. Women	10012	4.782	*	*	166	*
Part-time						
. Total	1002	9.840	*	*	174	*
. Men	10021	931	*	*	112	*
. Women	10022	8.890	*	*	171	*
Total in FTE						
. Total	1003	12.244	*	*	181	*
. Men	10031	1.493	*	*	140	*
. Women	10032	10.635	*	*	175	*
b)NUMBER OF HOURS ACTUALLY WORKED						
Full-time						
. Total	1011	8.801.993	*	*	176	*
. Men	10111	1.495.651	*	*	127	*
. Women	10112	7.136.070	*	*	168	*
Part-time						
. Total	1012	10.188.584	*	*	174	*
. Men	10121	949.426	*	*	118	*
. Women	10122	9.220.809	*	*	171	*
Total						
. Total	1013	18.990.575	*	*	181	*
. Men	10131	2.445.078	*	*	142	*
. Women	10132	16.356.877	*	*	175	*
c)PERSONNEL COSTS						
Full-time						
. Total	1021	227.437	*	*	176	*
. Men	10211	39.329	*	*	114	*
. Women	10212	175.591	*	*	152	*
Part-time						
. Total	1022	218.371	*	*	174	*
. Men	10221	19.257	*	*	105	*
. Women	10222	182.827	*	*	158	*
Total						
. Total	1023	445.808	*	*	181	*
. Men	10231	59.762	*	*	128	*
. Women	10232	375.094	*	*	165	*
d)ADVANTAGES IN ADDITION TO WAGES						
. Total	1033	2.627	*	*	48	*
. Men	10331	243	*	*	36	*
. Women	10332	2.317	*	*	41	*
2.During the preceding period						
Average number of employees in FTE						
. Total	1003P	11.720	*	*	178	*
. Men	10031P	1.183	*	*	106	*
. Women	10032P	7.909	*	*	142	*
Number of hours actually worked						
. Total	1013P	18.457.226	*	*	178	*
. Men	10131P	2.045.595	*	*	106	*
. Women	10132P	12.394.692	*	*	143	*
Personnel costs						
. Total	1023P	408.428	*	*	178	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Men	10231P	45.724	*	*	102	*
. Women	10232P	269.314	*	*	141	*
Advantages in addition to wages						
. Total	1033P	2.357	*	*	47	*
. Men	10331P	202	*	*	32	*
. Women	10332P	2.102	*	*	40	*
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	5.913	4.406	10.319	170	1.292
. Part-time	1052	10.089	6.459	16.548	168	1.831
. Total in FTE	1053	12.419	8.174	20.592	177	2.199
b)BY NATURE OF THE EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	1101	5.412	3.928	9.340	170	1.219
. Part-time	1102	7.107	5.346	12.453	167	1.722
. Total in FTE	1103	10.163	7.259	17.422	177	2.116
Contract for a definite period						
. Full-time	1111	487	462	949	75	253
. Part-time	1112	2.876	1.088	3.964	103	397
. Total in FTE	1113	2.171	885	3.056	116	557
Contract for the execution of a specifically assigned work						
. Full-time	1121		3	3		1
. Part-time	1122	1	4	5	1	2
. Total in FTE	1123	1	5	6	1	2
Replacement contract						
. Full-time	1131	14	13	27	10	12
. Part-time	1132	105	21	126	34	21
. Total in FTE	1133	83	25	108	37	33
c)ACCORDING TO GENDER AND STUDY LEVEL						
Men						
. Full-time	1201	978	937	1.915	113	429
. Part-time	1202	989	529	1.518	100	324
. Total in FTE	1203	1.566	1.217	2.783	132	621
- primary education						
. Full-time	12001	55	206	261	23	100
. Part-time	12002	65	122	187	18	83
. Total in FTE	12003	95	272	367	31	160
- secondary education						
. Full-time	12011	703	627	1.330	93	310
. Part-time	12012	608	368	976	78	229
. Total in FTE	12013	1.077	821	1.897	106	447
- higher non-university education						
. Full-time	12021	162	88	250	38	59
. Part-time	12022	224	31	255	25	23
. Total in FTE	12023	288	104	392	43	76
- university education						
. Full-time	12031	58	10	68	22	8
. Part-time	12032	92	3	95	11	3
. Total in FTE	12033	107	11	118	29	10
Women						
. Full-time	1211	4.935	3.469	8.404	164	1.133
. Part-time	1212	9.100	5.930	15.030	166	1.704
. Total in FTE	1213	10.852	6.957	17.809	172	2.035
- primary education						
. Full-time	12101	286	755	1.041	47	337
. Part-time	12102	857	1.334	2.191	57	557
. Total in FTE	12103	822	1.560	2.382	65	677
- secondary education						
. Full-time	12111	3.733	2.443	6.176	142	834
. Part-time	12112	7.122	4.185	11.307	143	1.247
. Total in FTE	12113	8.423	4.876	13.299	149	1.520
- higher non-university education						
. Full-time	12121	772	208	980	81	117
. Part-time	12122	941	328	1.269	71	178
. Total in FTE	12123	1.359	410	1.769	92	252
- university education						
. Full-time	12131	144	39	183	37	35
. Part-time	12132	180	35	215	35	26
. Total in FTE	12133	249	59	307	46	57
d)BY PROFESSIONAL CATEGORY						
Management staff						
. Full-time	1301	65	14	79	10	9
. Part-time	1302	28	17	45	5	8
. Total in FTE	1303	84	24	108	11	16
Employees						
. Full-time	1341	5.576	3.874	9.450	168	1.188
. Part-time	1342	9.892	5.666	15.558	167	1.704
. Total in FTE	1343	11.962	7.220	19.181	175	2.064
Workers						
. Full-time	1321	198	430	628	27	199

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Part-time	1322	74	702	776	27	355
. Total in FTE	1323	241	810	1.050	36	459
Others						
. Full-time	1331	74	88	162	16	72
. Part-time	1332	95	74	169	17	49
. Total in FTE	1333	132	121	253	26	113
SPECIFICALLY FOR COMPLETE FORMS :						
B.HIRED TEMPORARY STAFF AND PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL DURING CURRENT PERIOD						
a)HIRED TEMPORARY STAFF						
. Average number of persons employed	1501	373	*	*	90	*
. Number of hours actually worked	1511	663.801	*	*	90	*
. Costs for the enterprise	1521	12.108	*	*	90	*
b)PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL						
. Average number of persons employed	1502	1	*	*	3	*
. Number of hours actually worked	1512	1.576	*	*	3	*
. Costs for the enterprise	1522	41	*	*	3	*
II.LIST OF PERSONNEL MOVEMENTS DURING THE ACCOUNTING PERIOD						
A.ENTRIES						
a)NUMBER OF EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO WERE INSCRIBED TO THE GENERAL REGISTER DURING THE ACCOUNTING PERIOD						
. Full-time	2051	12.736	4.380	17.116	159	836
. Part-time	2052	18.853	9.882	28.735	153	1.178
. Total in FTE	2053	21.850	8.247	30.097	170	1.455
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	2101	1.435	*	*	145	*
. Part-time	2102	3.182	*	*	138	*
. Total in FTE	2103	3.241	*	*	164	*
Contract for a definite period						
. Full-time	2111	11.264	*	*	130	*
. Part-time	2112	15.208	*	*	128	*
. Total in FTE	2113	18.307	*	*	145	*
Contract for the execution of a specifically assigned work						
. Full-time	2121		*	*		*
. Part-time	2122	1	*	*	1	*
. Total in FTE	2123	1	*	*	1	*
Replacement contract						
. Full-time	2131	37	*	*	17	*
. Part-time	2132	462	*	*	40	*
. Total in FTE	2133	301	*	*	44	*
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	12.735	4.242	16.977	161	854
. Part-time	3052	18.533	9.686	28.219	156	1.217
. Total in FTE	3053	21.709	8.033	29.742	170	1.494
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	3101	1.511	*	*	150	*
. Part-time	3102	3.208	*	*	144	*
. Total in FTE	3103	3.399	*	*	166	*
Contract for a definite period						
. Full-time	3111	11.193	*	*	128	*
. Part-time	3112	14.882	*	*	132	*
. Total in FTE	3113	18.048	*	*	149	*
Contract for the execution of a specifically assigned work						
. Full-time	3121		*	*		*
. Part-time	3122	2	*	*	2	*
. Total in FTE	3123	1	*	*	2	*
Replacement contract						
. Full-time	3131	31	*	*	13	*
. Part-time	3132	441	*	*	37	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Total in FTE	3133	261	*	*	40	*
c)BY REASON OF TERMINATION OF CONTRACT						
Retirement						
. Full-time	3401	7	*	*	5	*
. Part-time	3402	14	*	*	12	*
. Total in FTE	3403	16	*	*	14	*
Unemployment with extra allowance from enterprise						
. Full-time	3411	1	*	*	1	*
. Part-time	3412	12	*	*	7	*
. Total in FTE	3413	8	*	*	8	*
Dismissal						
. Full-time	3421	586	*	*	98	*
. Part-time	3422	1.519	*	*	94	*
. Total in FTE	3423	1.515	*	*	115	*
Other reason						
. Full-time	3431	12.141	*	*	152	*
. Part-time	3432	16.988	*	*	145	*
. Total in FTE	3433	20.170	*	*	160	*
of which: number of persons who continue to render services to the enterprise at least half-time on a self-employed basis:						
. Full-time	3501		*	*		*
. Part-time	3502		*	*		*
. Total in FTE	3503		*	*		*
III.INFORMATION ON TRAINING PROVIDED TO EMPLOYEES DURING THE ACCOUNTING PERIOD						
a)Total of initiatives of formal professional training at the expense of the employer						
Men						
. Number of employees involved	5801	665	65	730	36	15
. Number of actual training hours	5802	13.445	1.759	15.204	36	15
. Costs for the enterprise	5803	256	42	298	49	66
- of which gross costs directly linked to training	58031	243	37	280	36	15
- of which fees paid and payments to collective funds	58032	15	8	22	32	58
- of which grants and other financial advantages received (to deduct)	58033	1	3	4	3	1
Women						
. Number of employees involved	5811	2.113	176	2.289	61	47
. Number of actual training hours	5812	41.728	2.965	44.693	61	47
. Costs for the enterprise	5813	934	104	1.038	78	201
- of which gross costs directly linked to training	58131	799	76	874	61	47
- of which fees paid and payments to collective funds	58132	142	30	172	51	173
- of which grants and other financial advantages received (to deduct)	58133	6	1	8	7	2
b)Total of initiatives of less formal or informal professional training at the expense of the employer						
Men						
. Number of employees involved	5821	353	73	426	25	24
. Number of actual training hours	5822	10.780	5.790	16.570	25	24
. Costs for the enterprise	5823	169	158	327	25	24
Women						
. Number of employees involved	5831	2.697	221	2.918	41	54
. Number of actual training hours	5832	74.467	7.514	81.981	41	54
. Costs for the enterprise	5833	1.614	170	1.785	41	54
c)Total of initiatives of initial professional training at the expense of the employer						
Men						
. Number of employees involved	5841	473	35	508	11	11
. Number of actual training hours	5842	20.746	9.325	30.071	11	11
. Costs for the enterprise	5843	132	23	154	11	11
Women						
. Number of employees involved	5851	722	144	866	21	59
. Number of actual training hours	5852	94.825	69.975	164.800	21	59
. Costs for the enterprise	5853	444	220	664	21	59

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The value of the ratios below is equal to or greater than: Q1 in 75% of the enterprises Q2 in 50% of the enterprises Q3 in 25% of the enterprises		Q1	Q2	Q3	Number of enterprises	Ratios calculated from the globalised amounts
= = = = = FINANCIAL RATIOS = = = = =						
1. Gross operating margin	(%)	-2,3	5,8	10,9	192	6,6
2. Net operating margin	(%)	-7,1	1,5	4,4	192	1,8
3. Added value / operating income	(%)	15,0	23,3	30,6	192	25,6
4. Added value / person employed (EUR)		37.685	52.105	65.399	171	51.392
5. Added value / Tangible fixed assets	(%)	31,5	59,9	90,1	182	58,7
6. Personnel charges / Added value	(%)	55,3	70,5	91,8	174	71,2
7. Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	12,1	19,7	30,4	175	18,5
8. Debt charges / Added value	(%)	0,7	2,1	5,8	145	2,4
9. Return on equity after tax	(%)	-1,6	8,6	23,0	150	1,5
10. Cash-flow / Equity	(%)	10,9	31,8	63,3	150	25,6
11. Gross return on total assets before taxes and debt charges	(%)	0,0	10,0	19,3	198	12,5
12. Net return on total assets before taxes and debt charges	(%)	-8,9	2,7	9,3	198	3,5
13. Liquidity in broad sense		0,65	1,07	1,67	198	1,08
14. Liquidity in narrow sense		0,24	0,51	1,10	198	0,68
15.1 Stock turnover of raw material and consumables (except for the building industry)		2,4	3,8	5,9	163	4,2
15.2 Stock turnover of raw material and consumables (only for the building industry)		*	*	*	*	*
16.1 Stock turnover of goods being processed and finished goods (except for the building industry)		*	*	*	*	*
16.2 Stock turnover of goods being processed and finished goods (only for the building industry)		*	*	*	*	*
17. Number of days of customer credit		1	4	18	193	10
18. Number of days of supplier credit		20	44	88	198	49
19. Equity / Total liabilities and equity	(%)	1,1	22,8	48,5	198	36,6
20. Acquisition of tangible assets / Added value	(%)	2,2	8,3	19,5	153	12,7
21. Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	3,6	13,2	33,0	154	18,1

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The value of the ratios below is equal to or greater than: Q1 in 75% of the enterprises Q2 in 50% of the enterprises Q3 in 25% of the enterprises		Q1	Q2	Q3	Number of enterprises	Ratios calculated from the globalised amounts
= = = = = FINANCIAL RATIOS = = = = =						
1. Gross operating margin	(%)	-3,5	3,8	11,3	543	5,2
2. Net operating margin	(%)	-8,0	0,9	5,9	543	1,4
3. Added value / operating income	(%)	2,5	13,9	22,8	569	17,1
4. Added value / person employed (EUR)		30.596	48.398	72.068	2.358	51.494
5. Added value / Tangible fixed assets	(%)	8,3	26,7	71,3	4.248	30,2
6. Personnel charges / Added value	(%)	38,2	60,0	83,4	2.455	64,6
7. Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	11,1	24,0	45,7	3.533	24,0
8. Financial charges / Added value	(%)	3,7	9,3	20,9	3.672	10,4
9. Return on equity after tax	(%)	-5,1	5,3	22,3	3.162	4,5
10. Cash-flow / Equity	(%)	5,6	21,4	58,7	3.162	24,5
11. Gross return on total assets before taxes and financial charges	(%)	-0,1	8,8	18,1	4.504	10,4
12. Net return on total assets before taxes and financial charges	(%)	-4,5	3,6	11,2	4.504	4,9
13. Liquidity in broad sense		0,63	1,15	2,06	4.471	1,16
14. Liquidity in narrow sense		0,10	0,37	1,11	4.444	0,56
17. Number of days of customer credit		0	1	15	543	18
18. Number of days of supplier credit		9	29	74	591	48
19. Equity / Total liabilities and equity	(%)	-10,5	18,7	47,6	4.514	27,4
20. Acquisition of tangible assets / Added value	(%)	2,9	9,7	37,3	2.451	30,7
21. Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	2,9	11,9	60,2	2.472	17,5

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The value of the ratios below is equal to or greater than: Q1 in 75% of the enterprises Q2 in 50% of the enterprises Q3 in 25% of the enterprises		Q1	Q2	Q3	Number of enterprises	Ratios calculated from the globalised amounts
= = = = = FINANCIAL RATIOS = = = = =						
1. Gross operating margin	(%)	-2,7	4,6	11,2	731	6,6
2. Net operating margin	(%)	-7,6	1,3	5,4	731	1,8
3. Added value / operating income	(%)	4,9	16,0	26,1	762	24,9
4. Added value / person employed (EUR)		30.713	48.946	71.624	2.529	51.445
5. Added value / Tangible fixed assets	(%)	8,6	27,9	73,0	4.430	41,8
6. Personnel charges / Added value	(%)	39,5	61,2	83,8	2.629	68,4
7. Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	11,3	23,7	44,9	3.708	20,9
8. Financial charges / Added value	(%)	3,5	8,9	20,2	3.850	6,9
9. Return on equity after tax	(%)	-5,0	5,5	22,4	3.312	3,0
10. Cash-flow / Equity	(%)	5,9	21,9	59,1	3.312	24,8
11. Gross return on total assets before taxes and financial charges	(%)	-0,1	8,9	18,2	4.702	11,5
12. Net return on total assets before taxes and financial charges	(%)	-4,6	3,6	11,2	4.702	4,6
13. Liquidity in broad sense		0,63	1,15	2,04	4.669	1,12
14. Liquidity in narrow sense		0,11	0,37	1,11	4.642	0,61
17. Number of days of customer credit		0	2	16	731	13
18. Number of days of supplier credit		11	35	84	789	56
19. Equity / Total liabilities and equity	(%)	-10,2	18,9	47,6	4.712	31,3
20. Acquisition of tangible assets / Added value	(%)	2,8	9,6	35,6	2.604	20,4
21. Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	2,9	11,9	56,3	2.626	17,7

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
= = = = = 6 SOCIAL BALANCE SHEET = = = = =						
< < < Amounts in thousands of EUR > > > ("FTE" = "full-time equivalents")						
I.STATEMENT OF THE PERSONS EMPLOYED						
A.EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO ARE RECORDED IN THE GENERAL REGISTER OF PERSONNEL						
1.During the current and preceding period						
AVERAGE NUMBER OF EMPLOYEES						
. Full-time	1001	*	4.556	*	*	1.517
. Part-time	1002	*	6.450	*	*	2.046
. Total in FTE (current period)	1003	*	8.320	*	*	2.383
. Total in FTE (preceding period)	1003P	*	8.223	*	*	2.374
NUMBER OF HOURS ACTUALLY WORKED						
. Full-time	1011	*	7.361.379	*	*	1.517
. Part-time	1012	*	6.305.097	*	*	2.046
. Total (current period)	1013	*	13.666.476	*	*	2.383
. Total (preceding period)	1013P	*	13.619.963	*	*	2.374
PERSONNEL COSTS						
. Full-time	1021	*	153.988	*	*	1.517
. Part-time	1022	*	125.180	*	*	2.046
. Total (current period)	1023	*	279.168	*	*	2.383
. Total (preceding period)	1023P	*	272.443	*	*	2.374
1.During the current period						
a)AVERAGE NUMBER OF EMPLOYEES						
Full-time						
. Total	1001	5.857	*	*	178	*
. Men	10011	934	*	*	125	*
. Women	10012	4.814	*	*	168	*
Part-time						
. Total	1002	9.882	*	*	176	*
. Men	10021	934	*	*	113	*
. Women	10022	8.928	*	*	173	*
Total in FTE						
. Total	1003	12.304	*	*	183	*
. Men	10031	1.499	*	*	141	*
. Women	10032	10.690	*	*	177	*
b)NUMBER OF HOURS ACTUALLY WORKED						
Full-time						
. Total	1011	8.855.777	*	*	178	*
. Men	10111	1.503.211	*	*	128	*
. Women	10112	7.182.294	*	*	170	*
Part-time						
. Total	1012	10.222.742	*	*	176	*
. Men	10121	951.410	*	*	119	*
. Women	10122	9.252.983	*	*	173	*
Total						
. Total	1013	19.078.517	*	*	183	*
. Men	10131	2.454.622	*	*	143	*
. Women	10132	16.435.275	*	*	177	*
c)PERSONNEL COSTS						
Full-time						
. Total	1021	228.792	*	*	178	*
. Men	10211	39.484	*	*	115	*
. Women	10212	176.793	*	*	154	*
Part-time						
. Total	1022	219.082	*	*	176	*
. Men	10221	19.288	*	*	106	*
. Women	10222	183.508	*	*	160	*
Total						
. Total	1023	447.875	*	*	183	*
. Men	10231	59.947	*	*	129	*
. Women	10232	376.976	*	*	167	*
d)ADVANTAGES IN ADDITION TO WAGES						
. Total	1033	2.645	*	*	49	*
. Men	10331	245	*	*	37	*
. Women	10332	2.332	*	*	42	*
2.During the preceding period						
Average number of employees in FTE						
. Total	1003P	11.764	*	*	180	*
. Men	10031P	1.188	*	*	107	*
. Women	10032P	7.948	*	*	144	*
Number of hours actually worked						
. Total	1013P	18.527.212	*	*	180	*
. Men	10131P	2.052.864	*	*	107	*
. Women	10132P	12.457.409	*	*	145	*
Personnel costs						
. Total	1023P	410.183	*	*	180	*
. Men	10231P	45.909	*	*	103	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Women	10232P	270.884	*	*	143	*
Advantages in addition to wages						
. Total	1033P	2.357	*	*	47	*
. Men	10331P	202	*	*	32	*
. Women	10332P	2.102	*	*	40	*
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	5.948	4.403	10.351	172	1.289
. Part-time	1052	10.128	6.457	16.585	170	1.829
. Total in FTE	1053	12.476	8.170	20.646	179	2.194
b)BY NATURE OF THE EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	1101	5.446	3.926	9.372	172	1.217
. Part-time	1102	7.139	5.344	12.483	169	1.720
. Total in FTE	1103	10.215	7.256	17.471	179	2.112
Contract for a definite period						
. Full-time	1111	488	461	949	76	252
. Part-time	1112	2.883	1.088	3.971	105	397
. Total in FTE	1113	2.177	884	3.060	118	556
Contract for the execution of a specifically assigned work						
. Full-time	1121		3	3		1
. Part-time	1122	1	4	5	1	2
. Total in FTE	1123	1	5	6	1	2
Replacement contract						
. Full-time	1131	14	13	27	10	12
. Part-time	1132	105	21	126	34	21
. Total in FTE	1133	83	25	108	37	33
c)ACCORDING TO GENDER AND STUDY LEVEL						
Men						
. Full-time	1201	984	936	1.920	114	428
. Part-time	1202	991	529	1.520	101	324
. Total in FTE	1203	1.573	1.216	2.788	133	620
- primary education						
. Full-time	12001	61	206	267	24	100
. Part-time	12002	67	122	189	19	83
. Total in FTE	12003	101	272	373	32	160
- secondary education						
. Full-time	12011	703	626	1.329	93	309
. Part-time	12012	608	368	976	78	229
. Total in FTE	12013	1.077	820	1.896	106	446
- higher non-university education						
. Full-time	12021	162	88	250	38	59
. Part-time	12022	224	31	255	25	23
. Total in FTE	12023	288	104	392	43	76
- university education						
. Full-time	12031	58	10	68	22	8
. Part-time	12032	92	3	95	11	3
. Total in FTE	12033	107	11	118	29	10
Women						
. Full-time	1211	4.964	3.467	8.431	166	1.131
. Part-time	1212	9.137	5.928	15.065	168	1.702
. Total in FTE	1213	10.903	6.954	17.857	174	2.031
- primary education						
. Full-time	12101	308	754	1.062	48	336
. Part-time	12102	892	1.333	2.225	58	556
. Total in FTE	12103	864	1.559	2.424	66	675
- secondary education						
. Full-time	12111	3.740	2.442	6.182	143	833
. Part-time	12112	7.124	4.184	11.308	144	1.246
. Total in FTE	12113	8.431	4.874	13.306	150	1.518
- higher non-university education						
. Full-time	12121	772	208	980	81	117
. Part-time	12122	941	328	1.269	71	178
. Total in FTE	12123	1.359	410	1.769	92	252
- university education						
. Full-time	12131	144	39	183	37	35
. Part-time	12132	180	35	215	35	26
. Total in FTE	12133	249	59	307	46	57
d)BY PROFESSIONAL CATEGORY						
Management staff						
. Full-time	1301	65	14	79	10	9
. Part-time	1302	28	17	45	5	8
. Total in FTE	1303	84	24	108	11	16
Employees						
. Full-time	1341	5.611	3.873	9.484	170	1.187
. Part-time	1342	9.931	5.664	15.595	169	1.702
. Total in FTE	1343	12.019	7.218	19.237	177	2.061
Workers						
. Full-time	1321	198	429	627	27	198
. Part-time	1322	74	702	776	27	355

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Total in FTE	1323	241	809	1.049	36	458
Others						
. Full-time	1331	74	87	161	16	71
. Part-time	1332	95	74	169	17	49
. Total in FTE	1333	132	120	252	26	112
SPECIFICALLY FOR COMPLETE FORMS :						
B.HIRED TEMPORARY STAFF AND PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL DURING CURRENT PERIOD						
a)HIRED TEMPORARY STAFF						
. Average number of persons employed	1501	373	*	*	90	*
. Number of hours actually worked	1511	663.801	*	*	90	*
. Costs for the enterprise	1521	12.108	*	*	90	*
b)PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL						
. Average number of persons employed	1502	1	*	*	3	*
. Number of hours actually worked	1512	1.576	*	*	3	*
. Costs for the enterprise	1522	41	*	*	3	*
II.LIST OF PERSONNEL MOVEMENTS DURING THE ACCOUNTING PERIOD						
A.ENTRIES						
a)NUMBER OF EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO WERE INSCRIBED TO THE GENERAL REGISTER DURING THE ACCOUNTING PERIOD						
. Full-time	2051	12.777	4.371	17.148	161	830
. Part-time	2052	18.947	9.830	28.777	155	1.173
. Total in FTE	2053	21.943	8.206	30.149	172	1.446
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	2101	1.456	*	*	147	*
. Part-time	2102	3.210	*	*	140	*
. Total in FTE	2103	3.275	*	*	166	*
Contract for a definite period						
. Full-time	2111	11.284	*	*	131	*
. Part-time	2112	15.274	*	*	130	*
. Total in FTE	2113	18.367	*	*	147	*
Contract for the execution of a specifically assigned work						
. Full-time	2121		*	*		*
. Part-time	2122	1	*	*	1	*
. Total in FTE	2123	1	*	*	1	*
Replacement contract						
. Full-time	2131	37	*	*	17	*
. Part-time	2132	462	*	*	40	*
. Total in FTE	2133	301	*	*	44	*
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	12.767	4.235	17.002	163	851
. Part-time	3052	18.617	9.635	28.252	158	1.213
. Total in FTE	3053	21.786	7.994	29.781	172	1.488
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	3101	1.523	*	*	152	*
. Part-time	3102	3.229	*	*	145	*
. Total in FTE	3103	3.420	*	*	168	*
Contract for a definite period						
. Full-time	3111	11.213	*	*	129	*
. Part-time	3112	14.945	*	*	134	*
. Total in FTE	3113	18.104	*	*	151	*
Contract for the execution of a specifically assigned work						
. Full-time	3121		*	*		*
. Part-time	3122	2	*	*	2	*
. Total in FTE	3123	1	*	*	2	*
Replacement contract						
. Full-time	3131	31	*	*	13	*
. Part-time	3132	441	*	*	37	*
. Total in FTE	3133	261	*	*	40	*
c)BY REASON OF TERMINATION						

Year 2013 Grouping : DE5242 - Retail sale of clothing

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
OF CONTRACT						
Retirement						
. Full-time	3401	7	*	*	5	*
. Part-time	3402	14	*	*	12	*
. Total in FTE	3403	16	*	*	14	*
Unemployment with extra allowance from enterprise						
. Full-time	3411	1	*	*	1	*
. Part-time	3412	12	*	*	7	*
. Total in FTE	3413	8	*	*	8	*
Dismissal						
. Full-time	3421	590	*	*	100	*
. Part-time	3422	1.522	*	*	95	*
. Total in FTE	3423	1.520	*	*	117	*
Other reason						
. Full-time	3431	12.169	*	*	153	*
. Part-time	3432	17.069	*	*	147	*
. Total in FTE	3433	20.243	*	*	162	*
of which: number of persons who continue to render services to the enterprise at least half-time on a self-employed basis:						
. Full-time	3501		*	*		*
. Part-time	3502		*	*		*
. Total in FTE	3503		*	*		*
III.INFORMATION ON TRAINING PROVIDED TO EMPLOYEES DURING THE ACCOUNTING PERIOD						
a)Total of initiatives of formal professional training at the expense of the employer						
Men						
. Number of employees involved	5801	665	65	730	36	15
. Number of actual training hours	5802	13.445	1.759	15.204	36	15
. Costs for the enterprise	5803	256	42	298	49	66
- of which gross costs directly linked to training	58031	243	37	280	36	15
- of which fees paid and payments to collective funds	58032	15	8	22	32	58
- of which grants and other financial advantages received (to deduct)	58033	1	3	4	3	1
Women						
. Number of employees involved	5811	2.113	176	2.289	61	47
. Number of actual training hours	5812	41.728	2.965	44.693	61	47
. Costs for the enterprise	5813	934	104	1.038	78	201
- of which gross costs directly linked to training	58131	799	76	874	61	47
- of which fees paid and payments to collective funds	58132	142	30	172	51	173
- of which grants and other financial advantages received (to deduct)	58133	6	1	8	7	2
b)Total of initiatives of less formal or informal professional training at the expense of the employer						
Men						
. Number of employees involved	5821	354	73	427	26	24
. Number of actual training hours	5822	10.815	5.790	16.605	26	24
. Costs for the enterprise	5823	174	158	333	26	24
Women						
. Number of employees involved	5831	2.707	221	2.928	42	54
. Number of actual training hours	5832	74.867	7.514	82.381	42	54
. Costs for the enterprise	5833	1.679	170	1.849	42	54
c)Total of initiatives of initial professional training at the expense of the employer						
Men						
. Number of employees involved	5841	473	35	508	11	11
. Number of actual training hours	5842	20.746	9.325	30.071	11	11
. Costs for the enterprise	5843	132	23	154	11	11
Women						
. Number of employees involved	5851	722	144	866	21	59
. Number of actual training hours	5852	94.825	69.975	164.800	21	59
. Costs for the enterprise	5853	444	220	664	21	59