

Year 2013 Grouping : DE553A - Restaurants and cafes

NACE-BEL2008: + 561* + 563*

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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	863.720	2.195.151	3.058.871	73	16.539
A.Formation expenses	20	558	3.458	4.016	7	998
B.Intangible fixed assets	21	18.899	112.891	131.791	33	3.686
C.Tangible fixed assets	22/27	211.602	1.888.096	2.099.697	69	15.938
. Land and buildings	22	103.711	1.141.497	1.245.208	25	5.862
. Plant, machinery and equipment	23	13.980	353.178	367.158	57	13.580
. Furniture and vehicles	24	21.069	145.185	166.254	52	12.456
. Leasing and similar rights	25	729	33.217	33.946	7	1.119
. Other tangible fixed assets	26	66.302	206.144	272.446	36	5.232
. Assets under construction and advance payments	27	5.811	8.876	14.687	5	77
D.Financial fixed assets	28	632.661	190.706	823.367	55	9.769
. Affiliated enterprises	280/1	596.665	*	*	15	*
- Participating interests	280	561.895	*	*	13	*
- Amounts receivable	281	34.770	*	*	4	*
. Other enterprises linked by participating interests	282/3	33.786	*	*	2	*
- Participating interests	282	11.638	*	*	2	*
- Amounts receivable	283	22.148	*	*	1	*
. Other financial assets	284/8	2.210	*	*	50	*
- Shares	284	18	*	*	8	*
- Amounts receivable and cash guarantees	285/8	2.192	*	*	49	*
2.1.2.CURRENT ASSETS	29/58	199.238	1.290.418	1.489.656	78	17.597
A.Amounts receivable after more than one year	29	18.770	37.189	55.959	6	304
. Trade debtors	290		5.045	5.045		54
. Other amounts receivable	291	18.770	32.144	50.914	6	256
B.Stocks and contracts in progress	3	10.956	188.416	199.372	60	12.966
. Stocks	30/36	10.956	179.286	190.242	60	12.953
- Raw materials and consumables	30/31	3.884	*	*	28	*
- Work in progress	32		*	*		*
- Finished goods	33	30	*	*	1	*
- Goods purchased for resale	34	3.888	*	*	42	*
- Immovable property intended for sale	35	3.154	*	*	4	*
- Advance payments	36		*	*		*
. Contracts in progress	37		9.130	9.130		38
C.Amounts receivable within one year	40/41	88.952	545.778	634.730	77	15.901
. Trade debtors	40	32.257	182.377	214.634	69	10.672
. Other amounts receivable	41	56.696	363.400	420.096	73	14.040
D.Current investments	50/53	3.422	46.506	49.928	11	1.073
. Own shares	50		*	*		*
. Other investments	51/53	3.422	*	*	11	*
E.Cash at bank and in hand	54/58	67.123	430.916	498.040	76	16.758
F.Deferred charges and accrued income	490/1	10.015	41.612	51.627	60	8.417
TOTAL ASSETS	20/58	1.062.959	3.485.569	4.548.527	78	17.671

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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	792.774	909.288	1.702.061	48	11.513
EQUITY negative balance	10/15	-26.645	-409.951	-436.596	30	6.157
A.Capital	10	206.619	662.905	869.525	78	17.665
. Issued capital	100	207.074	726.112	933.185	78	17.667
. Uncalled capital	101	454	63.206	63.660	5	5.652
B.Share premium account	11	13.658	935	14.593	4	37
C.Revaluation surpluses	12	398.078	70.425	468.502	4	285
D.Reserves	13	52.900	373.870	426.770	53	12.260
. Legal reserve	130	15.969	30.704	46.673	50	11.676
. Reserves not available	131	21.554	7.700	29.254	3	255
- In respect of own shares held	1310		362	362		6
- Other	1311	21.554	7.337	28.892	3	249
. Untaxed reserves	132	2.584	72.565	75.149	17	2.434
. Available reserves	133	12.793	262.901	275.694	27	5.204
E.Profit carried forward	(+) 14	162.204	188.794	350.997	29	4.647
Loss carried forward	(-) 14	-67.517	-802.717	-870.235	46	11.304
F.Investment grants	15	187	5.434	5.621	4	172
G.Advance to associates on the sharing out of the assets	19		309	309		3
2.2.2.PROVISIONS AND DEFERRED TAXES	16	6.121	38.748	44.869	16	888
A.Provisions for liabilities and charges	160/5	5.810	21.580	27.390	12	570
. Pensions and similar obligations	160	3.658	*	*	5	*
. Taxation	161		*	*		*
. Major repairs and maintenance	162	33	*	*	1	*
. Other liabilities and charges	163/5	2.118	*	*	10	*
B.Deferred taxes	168	311	17.167	17.479	7	350
2.2.3.AMOUNTS PAYABLE	17/49	290.709	2.947.484	3.238.193	77	17.502
A.Amounts payable after more than one year	17	111.876	1.165.696	1.277.572	40	9.311
. Financial debts	170/4	100.276	1.058.056	1.158.332	34	8.880
- Credit institutions, leasing and other similar obligations	172/3	80.287	831.092	911.379	28	7.377
* Leasing and similar obligations	172	438	*	*	6	*
* Credit institutions	173	79.849	*	*	26	*
- Other loans	174/0	19.989	226.963	246.953	12	2.267
* Subordinated loans	170	2.724	*	*	4	*
* Unsubordinated debentures	171	300	*	*	1	*
* Other loans	174	16.965	*	*	9	*
. Trade debts	175	0	2.940	2.940	1	63
- Suppliers	1750	0	*	*	1	*
- Bills of exchange payable	1751		*	*		*
. Advances received on contracts in progress	176		859	859		8
. Other amounts payable	178/9	11.600	103.842	115.442	8	984
B.Amounts payable within one year	42/48	174.518	1.751.274	1.925.792	76	17.464
. Current portion of amounts payable after more than one year falling due within one year	42	17.044	198.152	215.197	32	9.228
. Financial debts	43	19.783	96.261	116.044	21	4.589
- Credit institutions	430/8	7.404	85.650	93.054	17	4.365
- Other loans	439	12.379	10.610	22.989	5	321
. Trade debts	44	73.449	464.240	537.688	74	16.363
- Suppliers	440/4	73.449	463.318	536.766	74	16.352
- Bills of exchange payable	441		922	922		123
. Advances received on contracts in progress	46	964	14.064	15.027	10	992
. Taxes, remuneration and social security	45	34.450	271.918	306.368	67	15.521
- Taxes	450/3	7.392	128.412	135.804	62	14.861
- Remuneration and social security	454/9	27.058	143.506	170.564	60	10.645
. Other amounts payable	47/48	28.828	706.640	735.468	55	12.493
C.Deferred charges and accrued income	492/3	4.315	30.514	34.829	59	5.158
TOTAL LIABILITIES	10/49	1.062.959	3.485.569	4.548.527	78	17.671

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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	260.507	1.724.316	1.984.823	66	15.216
VALUE ADDED (EXCLUDING VAT) negative balance	9800	-1.348	-20.478	-21.826	11	2.284
A.OPERATING INCOME	70/74	565.189	*	*	75	*
. Turnover (optional entry for abridged layouts)	70	492.688	679.034	1.171.723	72	2.946
. Stocks and work and contracts in progress:						
increase (+) 71	71	35	*	*	2	*
decrease (-) 71	71		*	*		*
. Own construction capitalised	72	170	*	*	1	*
. Other operating income	74	72.296	*	*	67	*
B.OPERATING CHARGES	60/64	536.522	*	*	78	*
. Goods for resale, raw and auxiliary materials services and miscellaneous (optional for abridged layouts)	60/61	306.030	506.105	812.136	78	3.125
. Raw materials, consumables	60	132.731	*	*	63	*
- Purchases	600/8	132.570	*	*	63	*
- Stocks:						
decrease (+) 609	609	1.116	*	*	20	*
increase (-) 609	609	-956	*	*	37	*
. Services and other goods	61	173.300	*	*	78	*
. Remuneration, social security and pensions (+)/(-)	62	185.031	1.190.036	1.375.067	60	11.775
. Depreciation of and other amounts written down formation expenses, intangible and tangible fixed assets	630	37.272	319.132	356.404	69	16.066
. Amounts written down stocks, contracts in progress and trade debtors :						
appropriations (+) 631/4	631/4	528	3.244	3.772	13	293
write-backs (-) 631/4	631/4	-9	-504	-514	2	62
. Provisions for risks and charges :						
appropriations (+) 635/7	635/7	1.029	4.298	5.326	8	227
uses and write-backs (-) 635/7	635/7	-489	-2.262	-2.751	4	112
. Other operating charges	640/8	7.131	75.643	82.774	77	16.854
. Operating charges carried to assets as restructuring costs (-) 649	649		-118	-118		10
C.OPERATING PROFIT (+) 9901	9901	36.509	248.697	285.207	40	10.257
OPERATING LOSS (-) 9901	9901	-7.843	-134.326	-142.169	38	7.305
D.FINANCIAL INCOME	75	4.546	21.375	25.922	74	12.893
. Income from financial fixed assets	750	2.166	*	*	13	*
. Income from current assets	751	1.981	*	*	54	*
. Other financial income	752/9	399	*	*	53	*
E.FINANCIAL CHARGES	65	9.499	104.689	114.188	77	17.098
. Debt charges	650	5.688	*	*	66	*
. Amounts written down on current assets except stocks, contracts in progress and trade debtors:	651	-2.698	*	*	6	*
appropriations (write-backs) (+)/(-)						
. Other financial charges	652/9	6.509	*	*	73	*
F.PROFIT ON ORDINARY ACTIVITIES	9902	33.772	197.283	231.056	35	9.264
BEFORE TAXES (+)						
LOSS ON ORDINARY ACTIVITIES	9902	-10.058	-166.227	-176.285	43	8.315
BEFORE TAXES (-)						
G.EXTRAORDINARY INCOME	76	1.167	45.619	46.787	31	3.466
. Write-back of depreciation and of amounts written down intangible and tangible fixed assets	760	17	*	*	4	*
. Write-back of amounts written down financial fixed assets	761	100	*	*	1	*
. Write-back of provisions for extraordinary liabilities and charges	762	55	*	*	2	*
. Gains on disposal of fixed assets	763	181	*	*	9	*
. Other extraordinary income	764/9	814	*	*	21	*
H.EXTRAORDINARY CHARGES	66	13.489	23.357	36.846	34	3.187
. Extraordinary depreciation of and extraordinary amounts written down formation expenses intangible and tangible fixed assets	660	4.720	*	*	10	*
. Amounts written down financial fixed assets	661	6.410	*	*	3	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
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financial fixed assets						
. Provisions for extraordinary liabilities and charges						
appropriations	(+) 662	25	*	*	1	*
uses	(-) 662	-377	*	*	1	*
. Losses on disposal of fixed assets	663	888	*	*	10	*
. Other extraordinary charges	664/8	1.822	*	*	25	*
. Extraordinary charges carried to assets as restructuring costs	(-) 669		*	*		*
I.PROFIT FOR THE PERIOD BEFORE TAXES	(+) 9903	30.668	214.843	245.511	34	9.627
LOSS FOR THE PERIOD BEFORE TAXES	(-) 9903	-19.276	-161.523	-180.799	44	7.952
J.TRANSFER FROM DEFERRED TAXES	780	44	1.783	1.827	7	336
K.TRANSFER TO DEFERRED TAXES	680		1.668	1.668		60
L.INCOME TAXES	(-) 67/77	0	-817	-817	4	701
INCOME TAXES	(+) 67/77	9.139	54.058	63.197	45	9.733
. Income taxes	670/3	9.172	*	*	48	*
. Adjustment of income taxes and write-back of tax provisions	77	33	*	*	11	*
M.PROFIT FOR THE PERIOD	(+) 9904	21.562	169.487	191.050	35	9.329
LOSS FOR THE PERIOD	(-) 9904	-19.265	-169.293	-188.559	43	8.247
N.TRANSFER FROM UNTAXED RESERVES	789	61	4.053	4.114	5	331
O.TRANSFER TO UNTAXED RESERVES	689	46	5.697	5.742	2	343
P.PROFIT FOR THE PERIOD TO BE APPROPRIATED	(+) 9905	21.536	166.979	188.515	35	9.362
LOSS FOR THE PERIOD TO BE APPROPRIATED	(-) 9905	-19.224	-168.429	-187.653	43	8.212
= = = = 4 APPROPRIATION ACCOUNT = = = = =						
< < < Amounts in thousands of EUR > > >						
A.Profit to be appropriated	(+) 9906	167.412	263.066	430.478	31	6.181
Loss to be appropriated	(-) 9906	-67.769	-809.231	-877.000	47	11.476
. Profit for the period avail. For appropri.	(+) 9905	21.536	166.979	188.515	35	9.362
Loss for the period avail. For appropri.	(-) 9905	-19.224	-168.429	-187.653	43	8.212
. Profit brought forward	(+) 14P	151.477	175.544	327.022	32	4.278
Loss brought forward	(-) 14P	-54.147	-720.259	-774.407	42	10.559
B.Transfers from capital and reserves	791/2	256	36.470	36.727	2	558
. from capital and share premium account	791		*	*		*
. from reserves	792	256	*	*	2	*
C.Transfers to capital and reserves	691/2	2.903	42.083	44.986	14	3.172
. to capital and share premium account	691		3.737	3.737		41
. to legal reserve	6920	169	3.424	3.593	7	1.870
. to other reserves	6921	2.734	34.923	37.657	8	1.721
D.Profit to be carried forward	(+) 14	162.204	188.794	350.997	29	4.647
Loss to be carried forward	(-) 14	-67.517	-802.717	-870.235	46	11.304
E.Partners' contribution in respect of losses	794		3.329	3.329		71
F.Profit to be distributed	694/6	2.310	65.474	67.783	6	1.161
. Dividends	694	2.010	51.488	53.498	6	568
. Directors' or managers' entitlements	695	300	13.478	13.778	1	641
. Other beneficiaries	696		507	507		6

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		AMOUNTS			NUM. OF ENTERP.	
	Codes	Complete	Abbreviated	Total	Comp.	Abbr.
= = = = 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	546	*	*	10	*
Movements during the period						
. New expenses incurred	8002	123	*	*	1	*
. Depreciation	8003	53	*	*	5	*
. Other (+)/(-)	8004		*	*		*
Net book value at the end of the period	20	558	*	*	7	*
Of which						
. Formation or capital increase expenses, loan issue expenses and other formation expenses	200/2	232	*	*	3	*
. Restructuring costs	204		*	*		*
5.2.STATEMENT OF INTANGIBLE FIXED ASSETS						
A.TOTAL OF INTANGIBLE ASSETS						
a)ACQUISITION VALUE						
At the end of the preceding period	8059P	46.774	296.091	342.865	44	5.870
Movements during the period						
. Acquisitions, including produced fixed assets	8029	2.603	29.133	31.736	16	882
. Sales and disposals	8039	1.146	10.138	11.285	9	273
. Transfers from one heading to another (+)/(-)	8049	1.242	202	1.444	3	28
At the end of the period	8059	49.472	315.288	364.760	47	6.348
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8129P	26.497	185.034	211.531	44	5.740
Movements during the period						
. Recorded	8079	3.763	23.696	27.459	35	3.916
. Written back	8089		76	76		10
. Acquisitions from third parties	8099		45	45		1
. Cancelled owing to sales and disposals	8109	623	6.432	7.055	8	241
. Transferred from one heading to another(+)/(-)	8119	935	130	1.065	1	38
At the end of the period	8129	30.573	202.397	232.970	46	6.234
c)NET BOOK VALUE AT THE END OF THE PERIOD	21	18.899	112.891	131.791	33	3.686
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	2.258	*	*	4	*
Movements during the period						
. Acquisitions, including produced fixed assets	8021	256	*	*	2	*
. Sales and disposals	8031	4	*	*	1	*
. Transfers from one heading to another (+)/(-)	8041		*	*		*
At the end of the period	8051	2.510	*	*	5	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8121P	1.973	*	*	4	*
Movements during the period						
. Recorded	8071	86	*	*	4	*
. 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	2.059	*	*	5	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	210	451	*	*	4	*
5.2.2.CONCESSIONS, PATENTS, LICENCES AND SIMILAR RIGHTS						
a)ACQUISITION VALUE						
At the end of the preceding period	8052P	18.900	*	*	32	*
Movements during the period						
. Acquisitions, including produced fixed assets	8022	1.479	*	*	10	*
. Sales and disposals	8032	1.033	*	*	6	*
. Transfers from one heading to another (+)/(-)	8042	1.248	*	*	4	*
At the end of the period	8052	20.593	*	*	36	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8122P	9.589	*	*	32	*
Movements during the period						
. Recorded	8072	1.637	*	*	29	*
. Written back	8082		*	*		*
. Acquisitions from third parties	8092		*	*		*
. Cancelled owing to sales and disposals	8102	514	*	*	6	*
. Transferred from one heading to another(+)/(-)	8112	938	*	*	2	*

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At the end of the period	8122	11.651	*	*	35	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	211	8.942	*	*	26	*
5.2.3.GOODWILL						
a)ACQUISITION VALUE						
At the end of the preceding period	8053P	25.615	*	*	20	*
Movements during the period						
. Acquisitions,	8023	868	*	*	5	*
including produced fixed assets						
. Sales and disposals	8033	109	*	*	3	*
. Transfers from one heading to another (+)/(-)	8043	-6	*	*	1	*
At the end of the period	8053	26.368	*	*	20	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8123P	14.934	*	*	20	*
Movements during the period						
. Recorded	8073	2.040	*	*	12	*
. Written back	8083		*	*		*
. Acquisitions from third parties	8093		*	*		*
. Cancelled owing to sales and disposals	8103	109	*	*	3	*
. Transferred from one heading to another(+)/(-)	8113	-3	*	*	1	*
At the end of the period	8123	16.863	*	*	20	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	212	9.506	*	*	11	*
5.2.4.ADVANCE PAYMENTS						
a)ACQUISITION VALUE						
At the end of the preceding period	8054P		*	*		*
Movements during the period						
. Acquisitions,	8024		*	*		*
including produced fixed assets						
. Sales and disposals	8034		*	*		*
. Transfers from one heading to another (+)/(-)	8044		*	*		*
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						
. Recorded	8074		*	*		*
. Written back	8084		*	*		*
. Acquisitions from third parties	8094		*	*		*
. Cancelled owing to sales and disposals	8104		*	*		*
. Transferred from one heading to another(+)/(-)	8114		*	*		*
At the end of the period	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	419.426	3.975.533	4.394.959	70	15.353
Movements during the period						
. Acquisitions,	8169	61.860	408.861	470.722	59	12.109
including produced fixed assets						
. Sales and disposals	8179	17.248	163.399	180.646	34	3.517
. Transfers from one heading to another (+)/(-)	8189	-1.242	-1.535	-2.777	3	235
At the end of the period	8199	462.797	4.219.460	4.682.257	69	16.481
b)REVALUATION GAINS						
At the end of the preceding period	8259P	12.104	50.538	62.642	3	228
Movements during the period						
. Recorded	8219		4.861	4.861		38
. Acquisitions from third parties	8229		32	32		2
. Cancelled	8239		1.315	1.315		17
. Transferred from one heading to another(+)/(-)	8249		-187	-187		4
At the end of the period	8259	12.104	53.930	66.034	3	250
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8329P	240.506	2.205.119	2.445.625	70	15.129
Movements during the period						
. Recorded	8279	37.954	294.503	332.457	69	15.836
. Written back	8289	17	1.441	1.459	4	86
. Acquisitions from third parties	8299	306	2.275	2.581	1	25
. Cancelled owing to sales and disposals	8309	14.520	114.339	128.859	29	3.241
. Transferred from one heading to another(+)/(-)	8319	-930	-822	-1.752	2	302
At the end of the period	8329	263.299	2.385.295	2.648.593	69	16.362
d)NET BOOK VALUE AT THE END OF THE PERIOD	22/27	211.602	1.888.096	2.099.697	69	15.938
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	112.076	*	*	24	*
Movements during the period						
. Acquisitions,	8161	24.594	*	*	11	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
including produced fixed assets						
. Sales and disposals	8171	2.901	*	*	7	*
. Transfers from one heading to another (+)/(-)	8181	6.763	*	*	4	*
At the end of the period	8191	140.532	*	*	25	*
b) REVALUATION GAINS						
At the end of the preceding period	8251P	12.044	*	*	1	*
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	12.044	*	*	1	*
c) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8321P	46.380	*	*	24	*
Movements during the period						
. Recorded	8271	5.424	*	*	25	*
. Written back	8281	14	*	*	2	*
. Acquisitions from third parties	8291	279	*	*	1	*
. Cancelled owing to sales and disposals	8301	2.272	*	*	4	*
. Transferred from one heading to another (+)/(-)	8311	-930	*	*	2	*
At the end of the period	8321	48.865	*	*	25	*
d) NET BOOK VALUE AT THE END OF THE PERIOD	22	103.711	*	*	25	*
5.3.2. PLANT, MACHINERY AND EQUIPMENT						
a) ACQUISITION VALUE						
At the end of the preceding period	8192P	49.101	*	*	58	*
Movements during the period						
. Acquisitions, including produced fixed assets	8162	3.988	*	*	47	*
. Sales and disposals	8172	2.012	*	*	16	*
. Transfers from one heading to another (+)/(-)	8182	41	*	*	3	*
At the end of the period	8192	51.118	*	*	58	*
b) REVALUATION GAINS						
At the end of the preceding period	8252P	60	*	*	2	*
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	60	*	*	2	*
c) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8322P	33.327	*	*	57	*
Movements during the period						
. Recorded	8272	5.646	*	*	57	*
. Written back	8282		*	*		*
. Acquisitions from third parties	8292	25	*	*	1	*
. Cancelled owing to sales and disposals	8302	1.839	*	*	17	*
. Transferred from one heading to another (+)/(-)	8312	40	*	*	2	*
At the end of the period	8322	37.198	*	*	57	*
d) NET BOOK VALUE AT THE END OF THE PERIOD	23	13.980	*	*	57	*
5.3.3. FURNITURE AND VEHICLES						
a) ACQUISITION VALUE						
At the end of the preceding period	8193P	79.871	*	*	58	*
Movements during the period						
. Acquisitions, including produced fixed assets	8163	9.602	*	*	34	*
. Sales and disposals	8173	4.505	*	*	23	*
. Transfers from one heading to another (+)/(-)	8183	628	*	*	3	*
At the end of the period	8193	85.596	*	*	55	*
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	59.067	*	*	58	*
Movements during the period						
. Recorded	8273	9.487	*	*	53	*
. Written back	8283	3	*	*	2	*
. Acquisitions from third parties	8293	2	*	*	1	*
. Cancelled owing to sales and disposals	8303	4.074	*	*	21	*
. Transferred from one heading to another (+)/(-)	8313	49	*	*	2	*
At the end of the period	8323	64.527	*	*	55	*
d) NET BOOK VALUE AT THE END OF THE PERIOD	24	21.069	*	*	52	*

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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	2.974	*	*	12	*
Movements during the period						
. Acquisitions,	8164	424	*	*	4	*
including produced fixed assets						
. Sales and disposals	8174	49	*	*	2	*
. Transfers from one heading to another (+)/(-)	8184	-102	*	*	2	*
At the end of the period	8194	3.247	*	*	11	*
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	2.316	*	*	12	*
Movements during the period						
. Recorded	8274	320	*	*	9	*
. Written back	8284		*	*		*
. Acquisitions from third parties	8294		*	*		*
. Cancelled owing to sales and disposals	8304	29	*	*	2	*
. Transferred from one heading to another(+)/(-)	8314	-88	*	*	2	*
At the end of the period	8324	2.518	*	*	11	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	25	729	*	*	7	*
OF WHICH						
Land and buildings	250	57	*	*	1	*
Plant, machinery and equipment	251	106	*	*	2	*
Furniture and vehicles	252	566	*	*	6	*
5.3.5.OTHER TANGIBLE FIXED ASSETS						
a)ACQUISITION VALUE						
At the end of the preceding period	8195P	162.066	*	*	38	*
Movements during the period						
. Acquisitions,	8165	19.017	*	*	21	*
including produced fixed assets						
. Sales and disposals	8175	6.681	*	*	10	*
. Transfers from one heading to another (+)/(-)	8185	2.057	*	*	1	*
At the end of the period	8195	176.459	*	*	37	*
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	99.384	*	*	37	*
Movements during the period						
. Recorded	8275	17.078	*	*	36	*
. Written back	8285		*	*		*
. Acquisitions from third parties	8295		*	*		*
. Cancelled owing to sales and disposals	8305	6.305	*	*	9	*
. Transferred from one heading to another(+)/(-)	8315		*	*		*
At the end of the period	8325	110.157	*	*	36	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	26	66.302	*	*	36	*
5.3.6.ASSETS UNDER CONSTRUCTION AND ADVANCE PAYMENTS						
a)ACQUISITION VALUE						
At the end of the preceding period	8196P	13.337	*	*	6	*
Movements during the period						
. Acquisitions,	8166	4.236	*	*	5	*
including produced fixed assets						
. Sales and disposals	8176	1.100	*	*	2	*
. Transfers from one heading to another (+)/(-)	8186	-10.628	*	*	3	*
At the end of the period	8196	5.845	*	*	5	*
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	34	*	*	1	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
Movements during the period						
. Recorded	8276		*	*		*
. Written back	8286		*	*		*
. Acquisitions from third parties	8296		*	*		*
. Cancelled owing to sales and disposals	8306		*	*		*
. Transferred from one heading to another(+)/(-)	8316		*	*		*
At the end of the period	8326	34	*	*	1	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	27	5.811	*	*	5	*
5.4.STATEMENT OF FINANCIAL FIXED ASSETS						
SPECIFICALLY FOR ABRIDGED FORMS :						
a)ACQUISITION VALUE						
At the end of the preceding period	8395P	*	158.339	*	*	9.216
Movements during the period						
. Acquisitions	8365	*	42.526	*	*	2.302
. Sales and disposals	8375	*	9.781	*	*	881
. Transfers from one heading to another (+)/(-)	8385	*	635	*	*	105
. Other movements (+)/(-)	8386	*	-829	*	*	109
At the end of the period	8395	*	190.891	*	*	9.852
b)REVALUATION GAINS						
At the end of the preceding period	8455P	*	3.213	*	*	21
Movements during the period						
. Recorded	8415	*	569	*	*	8
. Acquisitions from third parties	8425	*		*	*	
. Cancelled	8435	*	131	*	*	4
. Transferred from one heading to another(+)/(-)	8445	*	1	*	*	1
At the end of the period	8455	*	3.652	*	*	27
c)AMOUNTS WRITTEN DOWN STOCKS						
At the end of the preceding period	8525P	*	2.787	*	*	143
Movements during the period						
. Recorded	8475	*	411	*	*	31
. Written back	8485	*	12	*	*	3
. Acquisitions from third parties	8495	*	380	*	*	5
. Cancelled owing to sales and disposals	8505	*	113	*	*	8
. Transferred from one heading to another(+)/(-)	8515	*	79	*	*	24
At the end of the period	8525	*	3.532	*	*	185
d)UNCALLED AMOUNTS						
At the end of the preceding period	8555P	*	300	*	*	64
Movements during the period (+)/(-)	8545	*	5	*	*	40
At the end of the period	8555	*	305	*	*	91
e)NET BOOK VALUE AT THE END OF THE PERIOD	28	*	190.706	*	*	9.769
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	192.788	*	*	20	*
Movements during the period						
. Acquisitions	8364	8.430	*	*	7	*
. Sales and disposals	8374	505	*	*	3	*
. Transfers from one heading to another (+)/(-)	8384		*	*		*
At the end of the period	8394	200.712	*	*	22	*
b)REVALUATION GAINS						
At the end of the preceding period	8454P	396.516	*	*	2	*
Movements during the period						
. Recorded	8414		*	*		*
. Acquisitions from third parties	8424		*	*		*
. Cancelled	8434	131	*	*	1	*
. Transferred from one heading to another(+)/(-)	8444		*	*		*
At the end of the period	8454	396.385	*	*	2	*
c)AMOUNTS WRITTEN DOWNS						
At the end of the preceding period	8524P	17.186	*	*	4	*
Movements during the period						
. Recorded	8474	6.410	*	*	3	*
. Written back	8484	100	*	*	1	*
. Acquisitions from third parties	8494		*	*		*
. Cancelled owing to sales and disposals	8504		*	*		*
. Transferred from one heading to another(+)/(-)	8514		*	*		*
At the end of the period	8524	23.496	*	*	5	*
d)UNCALLED AMOUNTS						
At the end of the preceding period	8554P	50	*	*	1	*
Movements during the period (+)/(-)	8544		*	*		*
At the end of the period	8554	50	*	*	1	*
e)NET BOOK VALUE AT THE END OF THE PERIOD	8564	573.551	*	*	21	*
A.2.TOTAL AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF	8644P	53.687	*	*	52	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
THE PRECEDING PERIOD						
b)MOVEMENTS DURING THE PERIOD						
. Additions	8584	5.618	*	*	21	*
. Repayments	8594	195	*	*	12	*
. Amounts written down	8604		*	*		*
. Amounts written back	8614		*	*		*
. Exchange differences (+)/(-)	8624		*	*		*
. Others (+)/(-)	8634		*	*		*
c)NET BOOK VALUE AT THE END OF THE PERIOD	8644	59.110	*	*	52	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8654	3.884	*	*	1	*
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	181.375	*	*	13	*
Movements during the period						
. Acquisitions	8361	8.187	*	*	5	*
. Sales and disposals	8371	505	*	*	3	*
. Transfers from one heading to another (+)/(-)	8381		*	*		*
At the end of the period	8391	189.056	*	*	14	*
b)REVALUATION GAINS						
At the end of the preceding period	8451P	396.516	*	*	2	*
Movements during the period						
. Recorded	8411		*	*		*
. Acquisitions from third parties	8421		*	*		*
. Cancelled	8431	131	*	*	1	*
. Transferred from one heading to another(+)/(-)	8441		*	*		*
At the end of the period	8451	396.385	*	*	2	*
c)AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8521P	17.186	*	*	4	*
Movements during the period						
. Recorded	8471	6.410	*	*	3	*
. Written back	8481	100	*	*	1	*
. Acquisitions from third parties	8491		*	*		*
. Cancelled owing to sales and disposals	8501		*	*		*
. Transferred from one heading to another(+)/(-)	8511		*	*		*
At the end of the period	8521	23.496	*	*	5	*
d)UNCALLED AMOUNTS						
At the end of the preceding period	8551P	50	*	*	1	*
Movements during the period (+)/(-)	8541		*	*		*
At the end of the period	8551	50	*	*	1	*
e)NET BOOK VALUE AT THE END OF THE PERIOD	280	561.895	*	*	13	*
1.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE	281P	32.470	*	*	4	*
AT THE END OF THE PRECEDING PERIOD						
b)MOVEMENTS DURING THE PERIOD						
. Additions	8581	2.334	*	*	3	*
. Repayments	8591	34	*	*	1	*
. Amounts written down	8601		*	*		*
. Amounts written back	8611		*	*		*
. Exchange differences (+)/(-)	8621		*	*		*
. Other movements (+)/(-)	8631		*	*		*
c)NET BOOK VALUE AT THE END OF THE PERIOD	281	34.770	*	*	4	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8651	3.884	*	*	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	11.395	*	*	1	*
Movements during the period						
. Acquisitions	8362	243	*	*	2	*
. Sales and disposals	8372		*	*		*
. Transfers from one heading to another (+)/(-)	8382		*	*		*
At the end of the period	8392	11.638	*	*	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		*	*		*
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		*	*		*
. Transferred from one heading to another(+)/(-)	8512		*	*		*
At the end of the period	8522		*	*		*
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	11.638	*	*	2	*
2.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF THE PRECEDING PERIOD	283P	19.553	*	*	1	*
b)MOVEMENTS DURING THE PERIOD						
. Additions	8582	2.595	*	*	1	*
. 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	22.148	*	*	1	*
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	18	*	*	8	*
Movements during the period						
. Acquisitions	8363		*	*		*
. Sales and disposals	8373		*	*		*
. Transfers from one heading to another (+)/(-)	8383		*	*		*
At the end of the period	8393	18	*	*	8	*
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		*	*		*
Movements during the period						
. Recorded	8473		*	*		*
. Written back	8483		*	*		*
. Acquisitions from third parties	8493		*	*		*
. Cancelled owing to sales and disposals	8503		*	*		*
. Transferred from one heading to another(+)/(-)	8513		*	*		*
At the end of the period	8523		*	*		*
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	18	*	*	8	*
3.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF THE PRECEDING PERIOD	285/8P	1.663	*	*	49	*
b)MOVEMENTS DURING THE PERIOD						
. Additions	8583	689	*	*	17	*
. Repayments	8593	161	*	*	11	*
. Amounts written down	8603		*	*		*
. Amounts written back	8613		*	*		*
. Exchange differences (+)/(-)	8623		*	*		*
. Other movements (+)/(-)	8633		*	*		*
c)NET BOOK VALUE AT THE END OF THE PERIOD	285/8	2.192	*	*	49	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8653		*	*		*
5.6.OTHER INVESTMENTS AND DEPOSITS						
. Shares	51	20	*	*	1	*
- Book value increased with the uncalled amount	8681	20	*	*	1	*
- Uncalled amount	8682		*	*		*
. Fixed income securities	52	468	*	*	2	*
- Fixed income securities issued by credit institutions	8684	461	*	*	1	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Term accounts	53	2.836	*	*	5	*
with credit institutions						
. With residual term or						
notice of withdrawal						
- up to one month	8686	2.736	*	*	4	*
- between one month and one year	8687		*	*		*
- over one year	8688	100	*	*	1	*
. Other investments	8689	98	*	*	3	*
not mentioned above						
5.7.STATEMENT OF CAPITAL						
A.Social capital						
. Issued capital	100P	202.524	650.055	852.579	77	16.376
At the end of the preceding period						
. Issued capital at the end of the period	100	207.074	726.112	933.185	78	17.667
B.Structure of the capital						
. Number of registered shares	8702	40.323.035	*	*	65	*
. Number of bearer shares	8703	20.286	*	*	2	*
C.Capital not paid						
. Uncalled capital	101	454	63.206	63.660	5	5.652
. Called up capital, unpaid	8712		219	219		35
D.Own shares						
. Held by the company itself						
- Amount of capital held	8721		111	111		6
- Corresponding number of shares	8722		2.238	2.238		6
. 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		0	0		1
- Amount of capital to be subscribed	8741					
- Corresponding maximum number of shares	8742					
to be issued						
. Owing to exercise of						
subscription rights						
- Number of	8745					
outstanding subscription rights						
- Amount of capital to be subscribed	8746					
- Corresponding maximum number of shares	8747					
to be issued						
F.Authorized capital not issued	8751					
G.Shares issued, non representing capital						
. Distribution						
- Number of shares	8761		2.798	2.798		9
- Number of voting rights attached	8762		1.912	1.912		6
. 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	16.364	*	*	30	*
- Subordinated loans	8811		*	*		*
- Unsubordinated debentures	8821	7	*	*	1	*
- Leasing and	8831	272	*	*	7	*
similar obligations						
- Credit institutions	8841	15.184	*	*	26	*
- Other loans	8851	900	*	*	4	*
. Trade debts	8861	15	*	*	1	*
- Suppliers	8871	15	*	*	1	*
- Bills of exchange payable	8881		*	*		*
. Advances received on contracts in progress	8891		*	*		*
. Other amounts payable	8901	666	*	*	1	*
Total current portion of amounts payable after	42	17.044	198.152	215.197	32	9.228
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	64.531	*	*	31	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
- Subordinated loans	8812	1.045	*	*	3	*
- Unsubordinated debentures	8822	180	*	*	1	*
- Leasing and similar obligations	8832	398	*	*	6	*
- Credit institutions	8842	58.168	*	*	26	*
- Other loans	8852	4.741	*	*	5	*
. Trade debts	8862	0	*	*	1	*
- Suppliers	8872	0	*	*	1	*
- Bills of exchange payable	8882		*	*		*
. Advances received on contracts in progress	8892		*	*		*
. Other amounts payable	8902	2.149	*	*	2	*
Total amounts payable with a remaining term of more than one but not more than five years	8912	66.680	589.794	656.475	34	8.436
A.3.Amounts payable with a remaining term of more than five years						
. Financial debts	8803	35.745	*	*	18	*
- Subordinated loans	8813	1.679	*	*	2	*
- Unsubordinated debentures	8823	120	*	*	1	*
- Leasing and similar obligations	8833	40	*	*	1	*
- Credit institutions	8843	21.681	*	*	12	*
- Other loans	8853	12.224	*	*	7	*
. Trade debts	8863		*	*		*
- Suppliers	8873		*	*		*
- Bills of exchange payable	8883		*	*		*
. Advances received on contracts in progress	8893		*	*		*
. Other amounts payable	8903	9.451	*	*	6	*
Total amounts payable with a remaining term of more than five years	8913	45.196	575.901	621.097	22	3.497
B.GUARANTEED AMOUNTS PAYABLE						
B.1.Amounts payable guaranteed by Belgian public authorities						
. Financial debts	8921	16.611	19.029	35.640	2	119
- Credit institutions, leasing and similar obligations	891	16.611	17.217	33.829	2	111
* Leasing and similar obligations	8951		*	*		*
* Credit institutions	8961	16.611	*	*	2	*
- Other loans	901		1.812	1.812		18
* Subordinated loans	8931		*	*		*
* Unsubordinated debentures	8941		*	*		*
- Other loans	8971		*	*		*
. Trade debts	8981		301	301		6
- Suppliers	8991		301	301		6
- Bills of exchange payable	9001					
. Advances received on contracts in progress	9011					
. Taxes, remuneration and social security	9021		24	24		2
. Other amounts payable	9051		579	579		5
Total amounts payable guaranteed by Belgian public authorities	9061	16.611	19.933	36.544	2	129
B.2.Amounts payable guaranteed by real securities or irrevocably promised by the enterprise on its own assets						
. Financial debts	8922	24.982	341.700	366.682	16	1.701
- Credit institutions, leasing and similar obligations	892	24.982	323.982	348.965	16	1.632
* Leasing and similar obligations	8952	210	*	*	4	*
* Credit institutions	8962	24.772	*	*	14	*
- Other loans	902		17.718	17.718		142
* Subordinated loans	8932		*	*		*
* Unsubordinated debentures	8942		*	*		*
- Other loans	8972		*	*		*
. Trade debts	8982		1.848	1.848		47
- Suppliers	8992		1.846	1.846		46
- Bills of exchange payable	9002		2	2		1
. Advances received on contracts in progress	9012					
. Taxes, remuneration and social security	9022		529	529		45
- Taxes	9032		261	261		41
- Remuneration and social security	9042		267	267		25
. Other amounts payable	9052		2.072	2.072		45
Total amounts payable guaranteed by real securities or irrevocably promised by the enterprise on its own assets	9062	24.982	346.149	371.132	16	1.737
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	229	6.866	7.096	2	640
. Accruing taxes payable	9073	5.280	*	*	57	*
. Estimated taxes payable	450	1.883	*	*	22	*
C.2.Remuneration and social security						
. Amounts due to the National Social Security Office	9076	298	3.936	4.234	1	290
. Other amounts payable in respect of remuneration and social security	9077	26.760	*	*	60	*
5.10.OPERATING RESULTS						
A.OPERATING INCOME						
Other operating income						
Operating subsidies and compensatory amounts received from public authorities	740	129	*	*	12	*
B.OPERATING CHARGES						
a)Employees recorded in the personnel register						
. Total number at the closing date	9086	6.045	206.705	212.750	57	9.198
. Average number of employees calculated in full-time equivalents	9087	4.176	37.569	41.744	60	10.665
. Number of actual worked hours	9088	6.730.619	54.983.403	61.714.022	60	10.229
b)Personnel costs						
. Remuneration and direct social benefits	620	129.509	786.740	916.249	60	11.220
. Employer's contribution for social security	621	41.972	322.627	364.599	60	10.913
. Employers' premiums for extra statutory insurance	622	2.317	4.024	6.341	21	1.033
. Other personnel costs	623	11.232	76.180	87.413	60	10.514
. Pensions	624		466	466		155
c)Provisions for pensions						
. Appropriations (uses and write-backs) (+)/(-)	635	-92	*	*	3	*
d)Amounts written down						
. On stocks and contracts in progress						
- Recorded	9110	15	*	*	2	*
- Written back	9111		*	*		*
. On trade debts						
- Recorded	9112	683	*	*	11	*
- Written back	9113	179	*	*	6	*
e)Provisions for liabilities and charges						
. Formed	9115	1.076	*	*	8	*
. Used and written back	9116	537	*	*	6	*
f)Other operating charges						
. Taxes related to operation	640	6.257	*	*	74	*
. Other costs	641/8	874	*	*	55	*
g)Hired temporary staff and personnel placed at the enterprise's disposal						
. Total number at the closing date	9096	76	*	*	7	*
. Average number calculated in full-time equivalents	9097	188	*	*	38	*
. Number of actual worked hours	9098	356.093	*	*	38	*
. Costs to the enterprise	617	6.765	*	*	38	*
5.11.FINANCIAL RESULTS						
a)Other financial income						
Subsidies granted by public authorities and recorded as income for the period						
- Capital subsidies	9125	17	274	290	2	78
- Interest subsidies	9126		43	43		3
b)Depreciation of loan issue expenses and reimbursement premiums	6501		*	*		*
c)Interests recorded under assets	6503	2	442	444	1	272
d)Amounts written down on current assets						
. Recorded	6510	1.195	*	*	5	*
. Written back	6511	3.893	*	*	3	*
e)Other financial charges						
. Charges for discounting amounts receivable	653		475	475		387
f)Provisions of a financial nature						
. Formed	656		1.350	1.350		1.333
. 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	9134	9.106	*	*	45	*
- Income taxes paid and withholding taxes due or paid	9135	8.850	*	*	51	*
- Excess of income tax prepayments and	9136	225	*	*	14	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
withholding taxes paid included in assets						
- Estimated taxes payable	9137	482	*	*	19	*
. Income taxes on the result of prior periods	9138	66	*	*	15	*
- Additional income taxes due or paid	9139	66	*	*	15	*
- Additional income taxes estimated or provided for	9140		*	*		*
. Status of deferred taxes						
- Deferred taxes representing assets	9141	105.542	*	*	44	*
Accumulated tax losses deductible from future taxable profits	9142	98.066	*	*	40	*
- Deferred taxes representing liabilities	9144		*	*		*
B.VALUE ADDED TAXES AND OTHER TAXES BORNE BY THIRD PARTIES						
. Value added taxes charged						
- To the enterprise (deductible)	9145	50.452	*	*	69	*
- By the enterprise	9146	83.738	*	*	66	*
. Amounts withheld on behalf of third party						
- For payroll withholding taxes	9147	19.562	*	*	59	*
- For withholding taxes on investment income	9148	84	*	*	14	*
5.13.RIGHTS AND COMMITMENTS NOT REFLECTED IN THE BALANCE SHEET						
A.PERSONAL GUARANTEES PROVIDED OR IRREVOCABLY PROMISED BY THE ENTERPRISE AS SECURITY FOR DEBTS AND COMMITMENTS OF THIRD PARTIES	9149	6.114	2.686	8.800	2	3
Of which						
. Bills of exchange in circulation endorsed by the enterprise	9150					
. 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	37	*	*	1	*
B.REAL GUARANTEES						
a)Real guarantees provided or irrevocably promised by the enterprise on its own assets as security of debts and commitments of the enterprise						
. Mortgages						
- Book value of immovable properties mortgaged	9161	52.860	319.278	372.138	9	789
- Amount of registration	9171	33.778	292.716	326.494	10	791
. Pledging of goodwill - Amount of registration	9181	81.669	80.352	162.021	14	472
. Pledging of other assets - Book value of other assets pledged	9191	10	128.455	128.465	1	375
. Guarantees provided on future assets - Amount of assets involved	9201		2.028	2.028		16
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		24.741	24.741		27
- Amount of registration	9172		26.375	26.375		30
. Pledging of goodwill - Amount of registration	9182		2.482	2.482		15
. Pledging of other assets - Book value of assets pledged	9192	536.498	613	537.111	2	11
. 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		*	*		*
. 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	50	*	*	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	596.665	*	*	15	*
. Participating interests	280	561.895	*	*	13	*
. Subordinated amounts receivable	9271	2.236	*	*	1	*
. Other amounts receivable	9281	32.534	*	*	3	*
b)Amounts receivable from affiliated enterprises	9291	69.194	31.563	100.757	46	164
. Over one year	9301	17.380	*	*	2	*
. Within one year	9311	51.814	*	*	46	*
c)Current investments in affiliated enterprises	9321		*	*		*
. Shares	9331		*	*		*
. Amounts receivable	9341		*	*		*
d)Amounts payable	9351	63.024	*	*	54	*
. Over one year	9361	15.804	*	*	9	*
. Within one year	9371	47.220	*	*	48	*
e)Personal and real guarantees						
. Provided or irrevocably promised by the enterprise as security for debts or commitments of affiliated enterprises (complete forms)	9381	597	*	*	2	*
. Guarantees provided in favour of affiliated enterprises (abbreviated forms)	9294	*	5.293	*	*	8
. Provided or irrevocably promised by affiliated enterprises as security for debts or commitments of the enterprise	9391	267	*	*	2	*
f)Other significant financial commitments						
. Specifically for complete models	9401		*	*		*
. Specifically for abridged models	9295	*	665	*	*	3
g)Financial results						
. Income from financial fixed assets	9421	328	*	*	2	*
. Income from current assets	9431	1.163	*	*	18	*
. Other financial income	9441		*	*		*
. Debt charges	9461	1.162	*	*	25	*
. Other financial charges	9471	42	*	*	3	*
h)Disposal of fixed assets						
. Capital gains obtained	9481		*	*		*
. Capital losses suffered	9491		*	*		*
B.ENTERPRISES LINKED BY PARTICIPATION						
a)Financial fixed assets	282/3	33.786	*	*	2	*
. Participating interests	282	11.638	*	*	2	*
. Subordinated amounts receivable	9272		*	*		*
. Other amounts receivable	9282	22.148	*	*	1	*
b)Amounts receivable	9292	1.151	*	*	2	*
. Over one year	9302		*	*		*
. Within one year	9312	1.151	*	*	2	*
c)Amounts payable	9352	12	*	*	2	*
. Over one year	9362	1	*	*	1	*
. Within one year	9372	11	*	*	1	*
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	447	63.285	63.732	5	1.492
. Guarantees provided in their favour	9501		833	833		4
. Other significant commitments undertaken in their favour	9502		314	314		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	681	*	*	6	*
- To former directors and former managers	9504		*	*		*
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	509	*	*	45	*
. Fees for exceptional services or special missions executed in the company by the auditor						
- Other attestation missions	95061	4	*	*	2	*
- Tax consultancy	95062	29	*	*	3	*
- Other missions external to the audit	95063		*	*		*
. Fees for exceptional services or special missions executed in the company by people they are linked to						
- Other attestation missions	95081		*	*		*
- Tax consultancy	95082	1	*	*	1	*
- Other missions external to the audit	95083	0	*	*	1	*
5.17.INFORMATION RELATING TO CONSOLIDATED ACCOUNTS						
FINANCIAL RELATIONSHIPS OF THE GROUP LED BY THE ENTERPRISE IN BELGIUM WITH AUDITORS OR WITH PEOPLE THEY ARE LINKED TO						
Mentions related to article 134, paragraphs 4 and 5 from the Companies Code						
. Auditor's fees according to a mandate at the group level led by the company publishing the information	9507	65	*	*	1	*
. Fees for exceptional services or special missions executed in these group by the auditor						
- Other attestation missions	95071		*	*		*
- Tax consultancy	95072		*	*		*
- Other missions external to the audit	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	95091		*	*		*
- Tax consultancy	95092		*	*		*
- 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	*	19.305	*	*	6.552
. Part-time	1002	*	42.123	*	*	9.057
. Total in FTE (current period)	1003	*	36.643	*	*	10.138
. Total in FTE (preceding period)	1003P	*	34.644	*	*	9.631
NUMBER OF HOURS ACTUALLY WORKED						
. Full-time	1011	*	27.935.661	*	*	6.552
. Part-time	1012	*	26.752.357	*	*	9.057
. Total (current period)	1013	*	54.688.018	*	*	10.138
. Total (preceding period)	1013P	*	52.014.794	*	*	9.631
PERSONNEL COSTS						
. Full-time	1021	*	604.817	*	*	6.552
. Part-time	1022	*	552.912	*	*	9.057
. Total (current period)	1023	*	1.157.730	*	*	10.138
. Total (preceding period)	1023P	*	1.062.576	*	*	9.631
1.During the current period						
a)AVERAGE NUMBER OF EMPLOYEES						
Full-time						
. Total	1001	2.028	*	*	60	*
. Men	10011	1.187	*	*	56	*
. Women	10012	841	*	*	57	*
Part-time						
. Total	1002	4.025	*	*	57	*
. Men	10021	1.516	*	*	49	*
. Women	10022	2.508	*	*	53	*
Total in FTE						
. Total	1003	4.170	*	*	60	*
. Men	10031	1.995	*	*	58	*
. Women	10032	2.175	*	*	60	*
b)NUMBER OF HOURS ACTUALLY WORKED						
Full-time						
. Total	1011	3.162.374	*	*	60	*
. Men	10111	1.909.160	*	*	56	*
. Women	10112	1.253.215	*	*	56	*
Part-time						
. Total	1012	3.568.245	*	*	57	*
. Men	10121	1.435.175	*	*	51	*
. Women	10122	2.133.070	*	*	54	*
Total						
. Total	1013	6.730.618	*	*	60	*
. Men	10131	3.344.333	*	*	58	*
. Women	10132	3.386.285	*	*	60	*
c)PERSONNEL COSTS						
Full-time						
. Total	1021	89.705	*	*	60	*
. Men	10211	55.104	*	*	56	*
. Women	10212	34.602	*	*	56	*
Part-time						
. Total	1022	95.062	*	*	57	*
. Men	10221	38.216	*	*	50	*
. Women	10222	56.828	*	*	53	*
Total						
. Total	1023	184.768	*	*	60	*
. Men	10231	93.320	*	*	58	*
. Women	10232	91.430	*	*	60	*
d)ADVANTAGES IN ADDITION TO WAGES						
. Total	1033	1.416	*	*	18	*
. Men	10331	740	*	*	17	*
. Women	10332	676	*	*	18	*
2.During the preceding period						
Average number of employees in FTE						
. Total	1003P	3.987	*	*	56	*
. Men	10031P	1.697	*	*	46	*
. Women	10032P	1.877	*	*	47	*
Number of hours actually worked						
. Total	1013P	6.446.758	*	*	56	*
. Men	10131P	2.805.987	*	*	46	*
. Women	10132P	2.941.389	*	*	47	*
Personnel costs						
. Total	1023P	169.791	*	*	56	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Men	10231P	77.958	*	*	45	*
. Women	10232P	74.124	*	*	46	*
Advantages in addition to wages						
. Total	1033P	775	*	*	14	*
. Men	10331P	320	*	*	13	*
. Women	10332P	455	*	*	14	*
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	2.002	20.039	22.041	56	5.170
. Part-time	1052	4.043	38.614	42.657	52	7.796
. Total in FTE	1053	4.193	36.801	40.994	57	9.021
b)BY NATURE OF THE EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	1101	1.895	16.253	18.148	56	4.648
. Part-time	1102	2.803	27.304	30.107	49	7.138
. Total in FTE	1103	3.526	29.408	32.934	57	8.447
Contract for a definite period						
. Full-time	1111	97	3.737	3.834	21	1.481
. Part-time	1112	1.216	11.216	12.432	32	2.849
. Total in FTE	1113	645	7.300	7.944	40	3.736
Contract for the execution of						
a specifically assigned work						
. Full-time	1121		18	18		10
. Part-time	1122		24	24		18
. Total in FTE	1123		26	26		26
Replacement contract						
. Full-time	1131	10	31	41	4	30
. Part-time	1132	24	70	94	3	61
. Total in FTE	1133	23	66	89	7	91
c)ACCORDING TO GENDER AND STUDY LEVEL						
Men						
. Full-time	1201	1.176	13.413	14.589	51	4.251
. Part-time	1202	1.542	19.366	20.908	40	5.586
. Total in FTE	1203	2.014	22.023	24.037	54	7.184
- primary education						
. Full-time	12001	113	5.011	5.124	17	1.760
. Part-time	12002	108	5.812	5.920	13	2.184
. Total in FTE	12003	167	7.568	7.734	19	3.062
- secondary education						
. Full-time	12011	813	7.877	8.690	43	2.825
. Part-time	12012	1.293	12.530	13.823	39	3.882
. Total in FTE	12013	1.508	13.515	15.023	52	5.002
- higher non-university education						
. Full-time	12021	133	277	410	20	178
. Part-time	12022	124	520	644	16	254
. Total in FTE	12023	212	470	682	26	388
- university education						
. Full-time	12031	117	41	158	14	39
. Part-time	12032	17	110	127	5	76
. Total in FTE	12033	127	83	210	14	112
Women						
. Full-time	1211	826	6.626	7.452	54	2.961
. Part-time	1212	2.501	19.248	21.749	50	6.016
. Total in FTE	1213	2.179	14.777	16.956	57	7.039
- primary education						
. Full-time	12101	58	2.626	2.684	16	1.174
. Part-time	12102	170	5.985	6.155	20	2.408
. Total in FTE	12103	140	5.166	5.306	24	2.937
- secondary education						
. Full-time	12111	580	3.738	4.318	46	1.892
. Part-time	12112	2.153	12.332	14.485	43	4.088
. Total in FTE	12113	1.730	8.967	10.697	50	4.778
- higher non-university education						
. Full-time	12121	101	175	276	17	143
. Part-time	12122	157	543	700	21	317
. Total in FTE	12123	208	395	604	27	420
- university education						
. Full-time	12131	87	26	113	11	26
. Part-time	12132	21	103	124	7	76
. Total in FTE	12133	100	67	166	14	101
d)BY PROFESSIONAL CATEGORY						
Management staff						
. Full-time	1301	12	47	59	5	35
. Part-time	1302	1	30	31	1	23
. Total in FTE	1303	13	61	74	6	53
Employees						
. Full-time	1341	1.171	1.606	2.777	47	795
. Part-time	1342	764	1.364	2.128	25	711
. Total in FTE	1343	1.641	2.326	3.967	49	1.231
Workers						
. Full-time	1321	803	17.860	18.663	48	4.708

Year 2013 Grouping : DE553A - Restaurants and cafes

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Part-time	1322	3.194	35.556	38.750	48	7.452
. Total in FTE	1323	2.471	33.503	35.973	53	8.620
Others						
. Full-time	1331	16	526	542	7	388
. Part-time	1332	84	1.664	1.748	8	486
. Total in FTE	1333	68	912	980	14	830
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	180	*	*	37	*
. Number of hours actually worked	1511	347.232	*	*	37	*
. Costs for the enterprise	1521	6.639	*	*	37	*
b)PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL						
. Average number of persons employed	1502	8	*	*	3	*
. Number of hours actually worked	1512	8.861	*	*	3	*
. Costs for the enterprise	1522	126	*	*	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	6.120	221.156	227.276	50	4.809
. Part-time	2052	9.636	174.926	184.562	51	6.955
. Total in FTE	2053	10.556	288.214	298.770	58	8.125
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	2101	1.968	*	*	46	*
. Part-time	2102	1.164	*	*	45	*
. Total in FTE	2103	2.648	*	*	55	*
Contract for a definite period						
. Full-time	2111	4.112	*	*	34	*
. Part-time	2112	8.437	*	*	41	*
. Total in FTE	2113	7.848	*	*	46	*
Contract for the execution of a specifically assigned work						
. Full-time	2121		*	*		*
. Part-time	2122		*	*		*
. Total in FTE	2123		*	*		*
Replacement contract						
. Full-time	2131	40	*	*	6	*
. Part-time	2132	35	*	*	4	*
. Total in FTE	2133	60	*	*	8	*
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	6.138	220.427	226.565	53	4.870
. Part-time	3052	9.471	170.966	180.437	50	6.997
. Total in FTE	3053	10.459	286.614	297.073	57	8.122
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	3101	2.001	*	*	50	*
. Part-time	3102	1.322	*	*	40	*
. Total in FTE	3103	2.750	*	*	55	*
Contract for a definite period						
. Full-time	3111	4.100	*	*	35	*
. Part-time	3112	8.113	*	*	42	*
. Total in FTE	3113	7.651	*	*	45	*
Contract for the execution of a specifically assigned work						
. Full-time	3121		*	*		*
. Part-time	3122		*	*		*
. Total in FTE	3123		*	*		*
Replacement contract						
. Full-time	3131	37	*	*	6	*
. Part-time	3132	36	*	*	6	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Total in FTE	3133	58	*	*	10	*
c)BY REASON OF TERMINATION OF CONTRACT						
Retirement						
. Full-time	3401	7	*	*	6	*
. Part-time	3402	11	*	*	1	*
. Total in FTE	3403	13	*	*	6	*
Unemployment with extra allowance from enterprise						
. Full-time	3411		*	*		*
. Part-time	3412	1	*	*	1	*
. Total in FTE	3413	1	*	*	1	*
Dismissal						
. Full-time	3421	211	*	*	29	*
. Part-time	3422	2.065	*	*	27	*
. Total in FTE	3423	913	*	*	38	*
Other reason						
. Full-time	3431	5.920	*	*	47	*
. Part-time	3432	7.394	*	*	45	*
. Total in FTE	3433	9.532	*	*	52	*
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	1.256	207	1.463	15	62
. Number of actual training hours	5802	14.036	3.658	17.694	15	62
. Costs for the enterprise	5803	627	279	906	23	637
- of which gross costs directly linked to training	58031	584	90	675	15	62
- of which fees paid and payments to collective funds	58032	79	191	270	15	595
- of which grants and other financial advantages received (to deduct)	58033	36	2	39	3	6
Women						
. Number of employees involved	5811	1.320	149	1.469	14	61
. Number of actual training hours	5812	12.838	3.019	15.857	14	61
. Costs for the enterprise	5813	603	189	792	23	624
- of which gross costs directly linked to training	58131	538	62	600	14	61
- of which fees paid and payments to collective funds	58132	126	127	253	15	586
- of which grants and other financial advantages received (to deduct)	58133	60	1	61	4	4
b)Total of initiatives of less formal or informal professional training at the expense of the employer						
Men						
. Number of employees involved	5821	1.793	652	2.445	14	175
. Number of actual training hours	5822	57.869	22.402	80.271	14	175
. Costs for the enterprise	5823	1.222	411	1.632	14	175
Women						
. Number of employees involved	5831	2.175	726	2.901	13	149
. Number of actual training hours	5832	68.434	15.437	83.871	13	149
. Costs for the enterprise	5833	1.415	283	1.698	13	149
c)Total of initiatives of initial professional training at the expense of the employer						
Men						
. Number of employees involved	5841	51	556	607	9	279
. Number of actual training hours	5842	13.386	244.581	257.967	9	279
. Costs for the enterprise	5843	112	972	1.084	9	261
Women						
. Number of employees involved	5851	42	358	400	7	178
. Number of actual training hours	5852	53.781	122.221	176.002	7	178
. Costs for the enterprise	5853	83	503	587	7	167

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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	(%)	-3,8	5,3	12,2	74	11,9
2. Net operating margin	(%)	-6,7	1,1	5,5	74	5,1
3. Added value / operating income	(%)	24,5	41,6	50,3	75	45,8
4. Added value / person employed (EUR)		36.776	46.025	53.780	57	60.168
5. Added value / Tangible fixed assets	(%)	19,9	86,7	141,9	72	58,8
6. Personnel charges / Added value	(%)	74,6	86,9	97,2	57	73,6
7. Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	6,3	12,6	20,8	63	14,8
8. Debt charges / Added value	(%)	0,3	1,2	3,5	58	2,2
9. Return on equity after tax	(%)	-5,8	6,0	26,6	48	0,5
10. Cash-flow / Equity	(%)	3,2	18,6	49,2	48	6,7
11. Gross return on total assets before taxes and debt charges	(%)	-2,3	5,4	17,0	78	6,2
12. Net return on total assets before taxes and debt charges	(%)	-11,7	1,1	6,7	78	1,8
13. Liquidity in broad sense		0,37	0,81	1,61	77	1,01
14. Liquidity in narrow sense		0,24	0,59	1,37	76	0,91
15.1 Stock turnover of raw material and consumables (except for the building industry)		9,7	20,7	34,6	58	12,1
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		2	6	26	74	18
18. Number of days of supplier credit		36	58	131	78	75
19. Equity / Total liabilities and equity	(%)	-13,3	11,1	49,5	78	72,1
20. Acquisition of tangible assets / Added value	(%)	1,1	5,0	16,3	55	23,8
21. Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	3,6	16,0	46,5	57	31,9

Year 2013 Grouping : DE553A - Restaurants and cafes

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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	(%)	-1,9	5,2	12,1	2.946	6,3
2. Net operating margin	(%)	-7,0	0,9	5,8	2.946	0,8
3. Added value / operating income	(%)	6,7	20,2	33,0	3.034	28,0
4. Added value / person employed (EUR)		31.785	43.393	60.176	9.994	42.550
5. Added value / Tangible fixed assets	(%)	12,6	38,8	98,3	16.669	40,4
6. Personnel charges / Added value	(%)	45,1	69,2	87,6	11.196	73,6
7. Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	10,7	22,3	44,3	14.577	19,0
8. Financial charges / Added value	(%)	1,9	4,8	11,5	14.972	6,1
9. Return on equity after tax	(%)	-10,4	7,5	30,0	11.464	2,5
10. Cash-flow / Equity	(%)	10,6	39,6	92,1	11.463	64,9
11. Gross return on total assets before taxes and financial charges	(%)	1,0	14,4	28,4	17.583	13,9
12. Net return on total assets before taxes and financial charges	(%)	-8,9	4,0	14,3	17.583	4,9
13. Liquidity in broad sense		0,28	0,71	1,51	17.400	0,70
14. Liquidity in narrow sense		0,17	0,53	1,32	17.344	0,58
17. Number of days of customer credit		0	0	9	2.946	12
18. Number of days of supplier credit		7	21	50	3.125	43
19. Equity / Total liabilities and equity	(%)	-22,1	15,4	47,0	17.659	14,3
20. Acquisition of tangible assets / Added value	(%)	3,7	11,2	38,8	11.261	23,9
21. Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	4,5	15,4	53,2	10.636	17,7

Year 2013 Grouping : DE553A - Restaurants and cafes

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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	(%)	-1,9	5,2	12,2	3.018	9,4
2. Net operating margin	(%)	-7,0	0,9	5,8	3.018	2,9
3. Added value / operating income	(%)	6,9	20,5	33,5	3.109	35,9
4. Added value / person employed (EUR)		31.828	43.413	60.068	10.051	44.315
5. Added value / Tangible fixed assets	(%)	12,6	39,0	98,7	16.741	42,2
6. Personnel charges / Added value	(%)	45,2	69,4	87,7	11.253	73,6
7. Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	10,6	22,2	44,2	14.640	18,5
8. Financial charges / Added value	(%)	1,9	4,8	11,5	15.038	5,8
9. Return on equity after tax	(%)	-10,4	7,5	30,0	11.512	1,3
10. Cash-flow / Equity	(%)	10,5	39,5	92,0	11.511	29,5
11. Gross return on total assets before taxes and financial charges	(%)	1,0	14,4	28,4	17.661	12,2
12. Net return on total assets before taxes and financial charges	(%)	-8,9	4,0	14,3	17.661	4,2
13. Liquidity in broad sense		0,28	0,71	1,51	17.477	0,73
14. Liquidity in narrow sense		0,17	0,53	1,32	17.420	0,61
17. Number of days of customer credit		0	1	9	3.018	17
18. Number of days of supplier credit		7	21	52	3.203	61
19. Equity / Total liabilities and equity	(%)	-21,9	15,3	47,1	17.737	27,8
20. Acquisition of tangible assets / Added value	(%)	3,7	11,2	38,7	11.316	23,9
21. Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	4,5	15,4	53,2	10.693	19,0

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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	*	19.402	*	*	6.559
. Part-time	1002	*	42.219	*	*	9.064
. Total in FTE (current period)	1003	*	36.783	*	*	10.145
. Total in FTE (preceding period)	1003P	*	34.772	*	*	9.638
NUMBER OF HOURS ACTUALLY WORKED						
. Full-time	1011	*	28.089.629	*	*	6.559
. Part-time	1012	*	26.828.079	*	*	9.064
. Total (current period)	1013	*	54.917.708	*	*	10.145
. Total (preceding period)	1013P	*	52.225.222	*	*	9.638
PERSONNEL COSTS						
. Full-time	1021	*	608.540	*	*	6.559
. Part-time	1022	*	554.425	*	*	9.064
. Total (current period)	1023	*	1.162.965	*	*	10.145
. Total (preceding period)	1023P	*	1.067.413	*	*	9.638
1.During the current period						
a)AVERAGE NUMBER OF EMPLOYEES						
Full-time						
. Total	1001	2.035	*	*	61	*
. Men	10011	1.194	*	*	57	*
. Women	10012	841	*	*	58	*
Part-time						
. Total	1002	4.109	*	*	58	*
. Men	10021	1.556	*	*	50	*
. Women	10022	2.552	*	*	54	*
Total in FTE						
. Total	1003	4.217	*	*	61	*
. Men	10031	2.020	*	*	59	*
. Women	10032	2.197	*	*	61	*
b)NUMBER OF HOURS ACTUALLY WORKED						
Full-time						
. Total	1011	3.173.888	*	*	61	*
. Men	10111	1.920.129	*	*	57	*
. Women	10112	1.253.760	*	*	57	*
Part-time						
. Total	1012	3.632.862	*	*	58	*
. Men	10121	1.467.948	*	*	52	*
. Women	10122	2.164.914	*	*	55	*
Total						
. Total	1013	6.806.749	*	*	61	*
. Men	10131	3.388.075	*	*	59	*
. Women	10132	3.418.674	*	*	61	*
c)PERSONNEL COSTS						
Full-time						
. Total	1021	90.088	*	*	61	*
. Men	10211	55.469	*	*	57	*
. Women	10212	34.620	*	*	57	*
Part-time						
. Total	1022	96.300	*	*	58	*
. Men	10221	38.843	*	*	51	*
. Women	10222	57.438	*	*	54	*
Total						
. Total	1023	186.388	*	*	61	*
. Men	10231	94.312	*	*	59	*
. Women	10232	92.057	*	*	61	*
d)ADVANTAGES IN ADDITION TO WAGES						
. Total	1033	1.428	*	*	19	*
. Men	10331	748	*	*	18	*
. Women	10332	681	*	*	19	*
2.During the preceding period						
Average number of employees in FTE						
. Total	1003P	4.032	*	*	57	*
. Men	10031P	1.723	*	*	47	*
. Women	10032P	1.896	*	*	48	*
Number of hours actually worked						
. Total	1013P	6.519.466	*	*	57	*
. Men	10131P	2.851.764	*	*	47	*
. Women	10132P	2.968.320	*	*	48	*
Personnel costs						
. Total	1023P	171.293	*	*	57	*
. Men	10231P	78.959	*	*	46	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Women	10232P	74.625	*	*	47	*
Advantages in addition to wages						
. Total	1033P	787	*	*	15	*
. Men	10331P	328	*	*	14	*
. Women	10332P	459	*	*	15	*
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	2.009	20.119	22.128	57	5.171
. Part-time	1052	4.116	38.678	42.794	53	7.793
. Total in FTE	1053	4.237	36.902	41.139	58	9.014
b)BY NATURE OF THE EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	1101	1.902	16.327	18.229	57	4.649
. Part-time	1102	2.862	27.340	30.202	50	7.137
. Total in FTE	1103	3.564	29.496	33.060	58	8.442
Contract for a definite period						
. Full-time	1111	97	3.743	3.840	21	1.483
. Part-time	1112	1.230	11.243	12.473	33	2.846
. Total in FTE	1113	650	7.312	7.962	41	3.735
Contract for the execution of a specifically assigned work						
. Full-time	1121		18	18		10
. Part-time	1122		24	24		18
. Total in FTE	1123		26	26		26
Replacement contract						
. Full-time	1131	10	31	41	4	30
. Part-time	1132	24	71	95	3	62
. Total in FTE	1133	23	67	89	7	92
c)ACCORDING TO GENDER AND STUDY LEVEL						
Men						
. Full-time	1201	1.182	13.467	14.649	52	4.254
. Part-time	1202	1.581	19.379	20.960	41	5.584
. Total in FTE	1203	2.040	22.075	24.115	55	7.182
- primary education						
. Full-time	12001	115	5.025	5.140	18	1.760
. Part-time	12002	108	5.813	5.921	13	2.185
. Total in FTE	12003	169	7.582	7.751	20	3.062
- secondary education						
. Full-time	12011	817	7.909	8.726	44	2.828
. Part-time	12012	1.332	12.544	13.876	40	3.880
. Total in FTE	12013	1.532	13.545	15.077	53	5.001
- higher non-university education						
. Full-time	12021	133	283	416	20	180
. Part-time	12022	124	520	644	16	254
. Total in FTE	12023	212	476	688	26	390
- university education						
. Full-time	12031	117	43	160	14	41
. Part-time	12032	17	110	127	5	76
. Total in FTE	12033	127	85	212	14	114
Women						
. Full-time	1211	827	6.652	7.479	55	2.964
. Part-time	1212	2.535	19.299	21.834	51	6.017
. Total in FTE	1213	2.197	14.826	17.023	58	7.037
- primary education						
. Full-time	12101	59	2.629	2.688	17	1.175
. Part-time	12102	170	5.991	6.161	20	2.409
. Total in FTE	12103	141	5.173	5.314	25	2.938
- secondary education						
. Full-time	12111	580	3.755	4.335	46	1.897
. Part-time	12112	2.187	12.377	14.564	44	4.090
. Total in FTE	12113	1.748	9.001	10.749	51	4.779
- higher non-university education						
. Full-time	12121	101	180	281	17	146
. Part-time	12122	157	543	700	21	317
. Total in FTE	12123	208	401	609	27	422
- university education						
. Full-time	12131	87	27	114	11	27
. Part-time	12132	21	103	124	7	76
. Total in FTE	12133	100	68	167	14	102
d)BY PROFESSIONAL CATEGORY						
Management staff						
. Full-time	1301	12	47	59	5	35
. Part-time	1302	1	30	31	1	23
. Total in FTE	1303	13	61	74	6	53
Employees						
. Full-time	1341	1.178	1.638	2.816	48	801
. Part-time	1342	765	1.412	2.177	26	714
. Total in FTE	1343	1.649	2.363	4.012	50	1.237
Workers						
. Full-time	1321	803	17.907	18.710	48	4.708
. Part-time	1322	3.266	35.573	38.839	49	7.449

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Total in FTE	1323	2.507	33.565	36.072	54	8.613
Others						
. Full-time	1331	16	527	543	7	388
. Part-time	1332	84	1.663	1.747	8	485
. Total in FTE	1333	68	913	980	14	829
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	180	*	*	37	*
. Number of hours actually worked	1511	347.232	*	*	37	*
. Costs for the enterprise	1521	6.639	*	*	37	*
b)PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL						
. Average number of persons employed	1502	8	*	*	3	*
. Number of hours actually worked	1512	8.861	*	*	3	*
. Costs for the enterprise	1522	126	*	*	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	6.121	220.984	227.105	51	4.798
. Part-time	2052	9.743	174.927	184.670	52	6.927
. Total in FTE	2053	10.605	288.051	298.657	59	8.090
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	2101	1.969	*	*	47	*
. Part-time	2102	1.209	*	*	46	*
. Total in FTE	2103	2.672	*	*	56	*
Contract for a definite period						
. Full-time	2111	4.112	*	*	34	*
. Part-time	2112	8.499	*	*	42	*
. Total in FTE	2113	7.873	*	*	47	*
Contract for the execution of a specifically assigned work						
. Full-time	2121		*	*		*
. Part-time	2122		*	*		*
. Total in FTE	2123		*	*		*
Replacement contract						
. Full-time	2131	40	*	*	6	*
. Part-time	2132	35	*	*	4	*
. Total in FTE	2133	60	*	*	8	*
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	6.139	220.253	226.392	54	4.858
. Part-time	3052	9.578	170.977	180.555	51	6.969
. Total in FTE	3053	10.503	286.455	296.957	58	8.086
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	3101	2.002	*	*	51	*
. Part-time	3102	1.362	*	*	41	*
. Total in FTE	3103	2.769	*	*	56	*
Contract for a definite period						
. Full-time	3111	4.100	*	*	35	*
. Part-time	3112	8.180	*	*	43	*
. Total in FTE	3113	7.675	*	*	46	*
Contract for the execution of a specifically assigned work						
. Full-time	3121		*	*		*
. Part-time	3122		*	*		*
. Total in FTE	3123		*	*		*
Replacement contract						
. Full-time	3131	37	*	*	6	*
. Part-time	3132	36	*	*	6	*
. Total in FTE	3133	58	*	*	10	*
c)BY REASON OF TERMINATION						

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
OF CONTRACT						
Retirement						
. Full-time	3401	7	*	*	6	*
. Part-time	3402	11	*	*	1	*
. Total in FTE	3403	13	*	*	6	*
Unemployment with extra allowance from enterprise						
. Full-time	3411		*	*		*
. Part-time	3412	1	*	*	1	*
. Total in FTE	3413	1	*	*	1	*
Dismissal						
. Full-time	3421	211	*	*	29	*
. Part-time	3422	2.074	*	*	28	*
. Total in FTE	3423	918	*	*	39	*
Other reason						
. Full-time	3431	5.921	*	*	48	*
. Part-time	3432	7.492	*	*	46	*
. Total in FTE	3433	9.572	*	*	53	*
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	1.256	229	1.485	15	64
. Number of actual training hours	5802	14.036	3.842	17.878	15	64
. Costs for the enterprise	5803	627	285	911	23	639
- of which gross costs directly linked to training	58031	584	95	680	15	64
- of which fees paid and payments to collective funds	58032	79	192	271	15	596
- of which grants and other financial advantages received (to deduct)	58033	36	3	39	3	7
Women						
. Number of employees involved	5811	1.321	162	1.483	15	63
. Number of actual training hours	5812	12.876	3.104	15.980	15	63
. Costs for the enterprise	5813	605	192	797	24	626
- of which gross costs directly linked to training	58131	540	65	604	15	63
- of which fees paid and payments to collective funds	58132	126	129	254	15	587
- of which grants and other financial advantages received (to deduct)	58133	60	1	61	4	5
b)Total of initiatives of less formal or informal professional training at the expense of the employer						
Men						
. Number of employees involved	5821	1.847	669	2.516	15	177
. Number of actual training hours	5822	58.690	23.058	81.748	15	177
. Costs for the enterprise	5823	1.237	418	1.656	15	177
Women						
. Number of employees involved	5831	2.229	742	2.971	14	151
. Number of actual training hours	5832	69.255	15.919	85.174	14	151
. Costs for the enterprise	5833	1.431	288	1.719	14	151
c)Total of initiatives of initial professional training at the expense of the employer						
Men						
. Number of employees involved	5841	51	556	607	9	279
. Number of actual training hours	5842	13.386	244.581	257.967	9	279
. Costs for the enterprise	5843	112	972	1.084	9	261
Women						
. Number of employees involved	5851	42	358	400	7	178
. Number of actual training hours	5852	53.781	122.221	176.002	7	178
. Costs for the enterprise	5853	83	503	587	7	167