

Year 2013 Grouping : DE71 - Renting without operator

NACE-BEL2008: + 77*

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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	9.239.856	989.616	10.229.472	242	2.159
A.Formation expenses	20	1.169	538	1.707	11	89
B.Intangible fixed assets	21	80.921	15.885	96.806	74	290
C.Tangible fixed assets	22/27	7.120.627	774.741	7.895.368	225	2.080
. Land and buildings	22	111.548	386.187	497.735	79	913
. Plant, machinery and equipment	23	1.039.146	162.475	1.201.621	152	1.498
. Furniture and vehicles	24	460.630	127.084	587.714	168	1.660
. Leasing and similar rights	25	390.007	52.959	442.966	55	223
. Other tangible fixed assets	26	5.084.210	43.680	5.127.890	93	395
. Assets under construction and advance payments	27	35.087	2.356	37.443	18	22
D.Financial fixed assets	28	2.037.139	198.452	2.235.591	159	1.000
. Affiliated enterprises	280/1	2.020.612	*	*	70	*
- Participating interests	280	1.026.805	*	*	69	*
- Amounts receivable	281	993.807	*	*	14	*
. Other enterprises linked by participating interests	282/3	4.512	*	*	7	*
- Participating interests	282	4.512	*	*	7	*
- Amounts receivable	283		*	*		*
. Other financial assets	284/8	12.016	*	*	134	*
- Shares	284	1.143	*	*	9	*
- Amounts receivable and cash guarantees	285/8	10.873	*	*	133	*
2.1.2.CURRENT ASSETS	29/58	7.319.305	1.061.224	8.380.529	267	2.371
A.Amounts receivable after more than one year	29	3.096.149	96.726	3.192.875	56	93
. Trade debtors	290	2.410.636	34.787	2.445.423	25	27
. Other amounts receivable	291	685.512	61.939	747.451	33	71
B.Stocks and contracts in progress	3	182.001	107.118	289.119	103	683
. Stocks	30/36	142.532	106.162	248.695	102	664
- Raw materials and consumables	30/31	6.985	*	*	34	*
- Work in progress	32	95	*	*	1	*
- Finished goods	33		*	*		*
- Goods purchased for resale	34	134.896	*	*	75	*
- Immovable property intended for sale	35	105	*	*	1	*
- Advance payments	36	451	*	*	3	*
. Contracts in progress	37	39.469	956	40.424	7	31
C.Amounts receivable within one year	40/41	3.474.614	518.390	3.993.005	261	2.253
. Trade debtors	40	2.586.302	272.000	2.858.302	239	1.939
. Other amounts receivable	41	888.313	246.391	1.134.703	246	1.876
D.Current investments	50/53	82.899	78.161	161.060	40	239
. Own shares	50	7.756	*	*	2	*
. Other investments	51/53	75.143	*	*	39	*
E.Cash at bank and in hand	54/58	319.370	229.379	548.749	251	2.229
F.Deferred charges and accrued income	490/1	164.272	31.450	195.722	203	1.198
TOTAL ASSETS	20/58	16.559.161	2.050.840	18.610.001	267	2.376

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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	3.817.965	793.154	4.611.120	246	1.844
EQUITY negative balance	10/15	-23.745	-83.275	-107.020	21	532
A.Capital	10	1.633.631	329.864	1.963.495	267	2.371
. Issued capital	100	1.637.694	337.743	1.975.437	267	2.373
. Uncalled capital	101	4.062	7.880	11.942	17	546
B.Share premium account	11	698.951	675	699.625	20	25
C.Revaluation surpluses	12	9.266	24.819	34.085	8	65
D.Reserves	13	376.283	346.756	723.039	240	1.886
. Legal reserve	130	52.463	13.075	65.538	238	1.850
. Reserves not available	131	8.314	6.502	14.816	17	46
- In respect of own shares held	1310	7.756	1.057	8.813	3	2
- Other	1311	558	5.445	6.002	14	44
. Untaxed reserves	132	92.788	43.765	136.553	84	468
. Available reserves	133	222.719	283.414	506.133	125	975
E.Profit carried forward	(+) 14	1.229.165	210.388	1.439.553	137	805
Loss carried forward	(-) 14	-154.819	-201.555	-356.374	77	1.156
F.Investment grants	15	1.743	5.010	6.753	18	51
G.Advance to associates on the sharing out of the assets	19		6.077	6.077		3
2.2.2.PROVISIONS AND DEFERRED TAXES	16	168.581	33.470	202.051	104	285
A.Provisions for liabilities and charges	160/5	151.950	21.448	173.398	84	153
. Pensions and similar obligations	160	1.614	*	*	18	*
. Taxation	161	76	*	*	2	*
. Major repairs and maintenance	162	6.004	*	*	14	*
. Other liabilities and charges	163/5	144.256	*	*	70	*
B.Deferred taxes	168	16.631	12.022	28.654	37	150
2.2.3.AMOUNTS PAYABLE	17/49	12.596.360	1.307.490	13.903.850	263	2.350
A.Amounts payable after more than one year	17	6.830.004	433.948	7.263.952	149	1.347
. Financial debts	170/4	6.711.217	382.128	7.093.345	139	1.267
- Credit institutions, leasing and other similar obligations	172/3	2.330.715	293.916	2.624.631	104	1.085
* Leasing and similar obligations	172	353.614	*	*	55	*
* Credit institutions	173	1.977.101	*	*	80	*
- Other loans	174/0	4.380.502	88.212	4.468.714	60	320
* Subordinated loans	170	92.688	*	*	14	*
* Unsubordinated debentures	171	75.285	*	*	1	*
* Other loans	174	4.212.529	*	*	47	*
. Trade debts	175		1.499	1.499		11
- Suppliers	1750		*	*		*
- Bills of exchange payable	1751		*	*		*
. Advances received on contracts in progress	176		202	202		3
. Other amounts payable	178/9	118.787	50.119	168.906	42	222
B.Amounts payable within one year	42/48	5.415.488	851.508	6.266.996	262	2.341
. Current portion of amounts payable after more than one year falling due within one year	42	2.381.571	132.721	2.514.292	132	1.271
. Financial debts	43	1.444.485	82.959	1.527.444	94	636
- Credit institutions	430/8	315.937	69.978	385.915	73	595
- Other loans	439	1.128.548	12.981	1.141.529	28	65
. Trade debts	44	864.488	272.877	1.137.365	260	2.162
- Suppliers	440/4	864.470	272.635	1.137.105	260	2.160
- Bills of exchange payable	441	17	243	260	2	16
. Advances received on contracts in progress	46	40.109	5.902	46.011	30	159
. Taxes, remuneration and social security	45	133.404	47.691	181.095	228	1.879
- Taxes	450/3	63.088	29.661	92.749	218	1.800
- Remuneration and social security	454/9	70.316	18.030	88.346	159	828
. Other amounts payable	47/48	551.430	309.358	860.788	178	1.842
C.Deferred charges and accrued income	492/3	350.869	22.034	372.902	194	835
TOTAL LIABILITIES	10/49	16.559.161	2.050.840	18.610.001	267	2.376

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				AMOUNTS			NUM. OF ENTERP.	
				Complete	Abbreviated	Total	Comp.	Abbr.
= = = = 3 INCOME STATEMENT = = = =								
< < < Amounts in thousands of EUR > > >								
VALUE ADDED (EXCLUDING VAT) positive balance 9800				2.715.488	392.017	3.107.505	233	1.996
VALUE ADDED (EXCLUDING VAT) negative balance 9800				-5.922	-5.330	-11.252	33	360
A.OPERATING INCOME 70/74				5.236.859	*	*	252	*
. Turnover (optional entry for abridged layouts) 70				4.830.163	114.960	4.945.123	243	263
. Stocks and work and contracts in progress:								
increase (+) 71				9.816	*	*	6	*
decrease (-) 71				-540	*	*	6	*
. Own construction capitalised 72				8.812	*	*	8	*
. Other operating income 74				388.608	*	*	218	*
B.OPERATING CHARGES 60/64				4.654.545	*	*	266	*
. Goods for resale, raw and auxiliary materials services and miscellaneous (optional for abridged layouts) 60/61				2.527.294	81.623	2.608.917	266	289
. Raw materials, consumables 60				1.138.994	*	*	163	*
- Purchases 600/8				1.148.406	*	*	158	*
- Stocks:								
decrease (+) 609				14.058	*	*	40	*
increase (-) 609				-23.470	*	*	55	*
. Services and other goods 61				1.388.299	*	*	266	*
. Remuneration, social security and pensions 62				372.278	123.052	495.330	164	797
(+)/(-)								
. Depreciation of and other amounts written down formation expenses, intangible and tangible fixed assets 630				1.570.760	175.705	1.746.465	232	2.103
. Amounts written down stocks, contracts in progress and trade debtors :								
appropriations (+) 631/4				32.998	5.302	38.300	101	225
write-backs (-) 631/4				-5.987	-702	-6.689	51	55
. Provisions for risks and charges :								
appropriations (+) 635/7				27.327	1.947	29.273	39	44
uses and write-backs (-) 635/7				-18.839	-2.706	-21.545	39	32
. Other operating charges 640/8				148.714	23.100	171.814	253	2.258
. Operating charges carried to assets as restructuring costs (-) 649								
C.OPERATING PROFIT (+) 9901				625.114	88.621	713.735	188	1.468
OPERATING LOSS (-) 9901				-42.799	-27.631	-70.431	78	899
D.FINANCIAL INCOME 75				137.331	29.456	166.787	245	1.897
. Income from financial fixed assets 750				65.797	*	*	41	*
. Income from current assets 751				57.592	*	*	206	*
. Other financial income 752/9				13.942	*	*	172	*
E.FINANCIAL CHARGES 65				314.297	33.470	347.767	266	2.319
. Debt charges 650				296.113	*	*	219	*
. Amounts written down on current assets except stocks, contracts in progress and trade debtors: 651				3.932	*	*	20	*
appropriations (write-backs) (+)/(-)								
. Other financial charges 652/9				14.252	*	*	249	*
F.PROFIT ON ORDINARY ACTIVITIES 9902				426.950	89.431	516.381	195	1.369
BEFORE TAXES (+)								
LOSS ON ORDINARY ACTIVITIES 9902				-21.601	-32.455	-54.057	72	1.001
BEFORE TAXES (-)								
G.EXTRAORDINARY INCOME 76				30.784	24.293	55.076	99	610
. Write-back of depreciation and of amounts written down intangible and tangible fixed assets 760				413	*	*	5	*
. Write-back of amounts written down financial fixed assets 761					*	*		*
. Write-back of provisions for extraordinary liabilities and charges 762					*	*		*
. Gains on disposal of fixed assets 763				27.080	*	*	62	*
. Other extraordinary income 764/9				3.291	*	*	53	*
H.EXTRAORDINARY CHARGES 66				14.780	11.731	26.511	93	484
. Extraordinary depreciation of and extraordinary amounts written down formation expenses intangible and tangible fixed assets 660				1.681	*	*	8	*
. Amounts written down financial fixed assets 661				25	*	*	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	677	*	*	4	*
uses	(-) 662	-9	*	*	1	*
. Losses on disposal of fixed assets	663	3.320	*	*	47	*
. Other extraordinary charges	664/8	9.087	*	*	56	*
. Extraordinary charges carried to assets as restructuring costs	(-) 669		*	*		*
I.PROFIT FOR THE PERIOD BEFORE TAXES	(+) 9903	442.851	100.707	543.559	197	1.439
LOSS FOR THE PERIOD BEFORE TAXES	(-) 9903	-21.499	-31.170	-52.669	70	930
J.TRANSFER FROM DEFERRED TAXES	780	2.692	1.327	4.020	36	132
K.TRANSFER TO DEFERRED TAXES	680	2.233	1.913	4.146	17	29
L.INCOME TAXES	(-) 67/77	-59	-347	-406	13	125
INCOME TAXES	(+) 67/77	101.326	20.078	121.404	191	1.386
. Income taxes	670/3	102.207	*	*	196	*
. Adjustment of income taxes and write-back of tax provisions	77	940	*	*	68	*
M.PROFIT FOR THE PERIOD	(+) 9904	341.468	80.621	422.089	196	1.420
LOSS FOR THE PERIOD	(-) 9904	-20.924	-31.400	-52.324	71	949
N.TRANSFER FROM UNTAXED RESERVES	789	5.493	5.026	10.519	41	136
O.TRANSFER TO UNTAXED RESERVES	689	11.149	5.172	16.321	31	72
P.PROFIT FOR THE PERIOD TO BE APPROPRIATED	(+) 9905	334.856	79.824	414.680	199	1.429
LOSS FOR THE PERIOD TO BE APPROPRIATED	(-) 9905	-19.968	-30.750	-50.717	68	940
= = = = 4 APPROPRIATION ACCOUNT = = = = =						
< < < Amounts in thousands of EUR > > >						
A.Profit to be appropriated	(+) 9906	1.404.901	273.637	1.678.538	184	1.168
Loss to be appropriated	(-) 9906	-162.047	-204.967	-367.015	83	1.205
. Profit for the period avail. For appropri.	(+) 9905	334.856	79.824	414.680	199	1.429
Loss for the period avail. For appropri.	(-) 9905	-19.968	-30.750	-50.717	68	940
. Profit brought forward	(+) 14P	1.086.971	206.789	1.293.760	135	789
Loss brought forward	(-) 14P	-159.006	-187.194	-346.200	78	1.097
B.Transfers from capital and reserves	791/2	35.726	27.936	63.662	17	132
. from capital and share premium account	791	5.354	*	*	1	*
. from reserves	792	30.373	*	*	16	*
C.Transfers to capital and reserves	691/2	75.542	35.083	110.624	92	602
. to capital and share premium account	691	1.782	148	1.930	5	7
. to legal reserve	6920	3.863	1.363	5.226	50	281
. to other reserves	6921	69.897	33.572	103.468	51	415
D.Profit to be carried forward	(+) 14	1.229.165	210.388	1.439.553	137	805
Loss to be carried forward	(-) 14	-154.819	-201.555	-356.374	77	1.156
E.Partners' contribution in respect of losses	794		204	204		4
F.Profit to be distributed	694/6	128.692	52.893	181.585	47	254
. Dividends	694	126.145	50.093	176.238	37	180
. Directors' or managers' entitlements	695	2.547	2.800	5.347	11	86
. Other beneficiaries	696					

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		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	1.673	*	*	12	*
Movements during the period						
. New expenses incurred	8002	12	*	*	3	*
. Depreciation	8003	510	*	*	10	*
. Other (+)/(-)	8004		*	*		*
Net book value at the end of the period	20	1.169	*	*	11	*
Of which						
. Formation or capital increase expenses, loan issue expenses and other formation expenses	200/2	782	*	*	4	*
. Restructuring costs	204	6	*	*	1	*
5.2.STATEMENT OF INTANGIBLE FIXED ASSETS						
A.TOTAL OF INTANGIBLE ASSETS						
a)ACQUISITION VALUE						
At the end of the preceding period	8059P	226.464	37.743	264.207	98	520
Movements during the period						
. Acquisitions, including produced fixed assets	8029	27.419	9.193	36.613	47	129
. Sales and disposals	8039	3.462	607	4.069	13	27
. Transfers from one heading to another (+)/(-)	8049	5	-1	4	2	1
At the end of the period	8059	250.426	46.329	296.754	103	562
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8129P	149.635	24.503	174.139	97	510
Movements during the period						
. Recorded	8079	23.204	6.080	29.284	78	324
. Written back	8089		18	18		1
. Acquisitions from third parties	8099	2	335	337	1	3
. Cancelled owing to sales and disposals	8109	3.334	456	3.790	12	24
. Transferred from one heading to another(+)/(-)	8119	-2	0	-2	1	1
At the end of the period	8129	169.505	30.444	199.949	101	551
c)NET BOOK VALUE AT THE END OF THE PERIOD	21	80.921	15.885	96.806	74	290
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	43.280	*	*	20	*
Movements during the period						
. Acquisitions, including produced fixed assets	8021	10.763	*	*	10	*
. Sales and disposals	8031	4	*	*	1	*
. Transfers from one heading to another (+)/(-)	8041		*	*		*
At the end of the period	8051	54.040	*	*	22	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8121P	29.717	*	*	20	*
Movements during the period						
. Recorded	8071	6.219	*	*	17	*
. Written back	8081		*	*		*
. Acquisitions from third parties	8091		*	*		*
. Cancelled owing to sales and disposals	8101	3	*	*	1	*
. Transferred from one heading to another(+)/(-)	8111		*	*		*
At the end of the period	8121	35.933	*	*	22	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	210	18.106	*	*	16	*
5.2.2.CONCESSIONS, PATENTS, LICENCES AND SIMILAR RIGHTS						
a)ACQUISITION VALUE						
At the end of the preceding period	8052P	109.849	*	*	71	*
Movements during the period						
. Acquisitions, including produced fixed assets	8022	5.355	*	*	38	*
. Sales and disposals	8032	2.222	*	*	10	*
. Transfers from one heading to another (+)/(-)	8042	5	*	*	2	*
At the end of the period	8052	112.987	*	*	75	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8122P	71.780	*	*	71	*
Movements during the period						
. Recorded	8072	12.647	*	*	59	*
. Written back	8082		*	*		*
. Acquisitions from third parties	8092	2	*	*	1	*
. Cancelled owing to sales and disposals	8102	2.095	*	*	9	*
. Transferred from one heading to another(+)/(-)	8112	-2	*	*	1	*

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At the end of the period	8122	82.332	*	*	75	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	211	30.655	*	*	55	*
5.2.3.GOODWILL						
a)ACQUISITION VALUE						
At the end of the preceding period	8053P	73.335	*	*	35	*
Movements during the period						
. Acquisitions,	8023	11.301	*	*	6	*
including produced fixed assets						
. Sales and disposals	8033	1.237	*	*	2	*
. Transfers from one heading to another (+)/(-)	8043		*	*		*
At the end of the period	8053	83.399	*	*	37	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8123P	48.139	*	*	34	*
Movements during the period						
. Recorded	8073	4.338	*	*	21	*
. Written back	8083		*	*		*
. Acquisitions from third parties	8093		*	*		*
. Cancelled owing to sales and	8103	1.237	*	*	2	*
disposals						
. Transferred from one heading to another(+)/(-)	8113		*	*		*
At the end of the period	8123	51.240	*	*	35	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	212	32.159	*	*	22	*
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	8104		*	*		*
disposals						
. 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	11.248.834	1.891.098	13.139.933	232	2.098
Movements during the period						
. Acquisitions,	8169	2.758.956	229.252	2.988.208	195	1.555
including produced fixed assets						
. Sales and disposals	8179	2.501.793	121.580	2.623.372	173	831
. Transfers from one heading to another (+)/(-)	8189	-3.839	-477	-4.316	16	38
At the end of the period	8199	11.502.159	1.998.293	13.500.453	236	2.185
b)REVALUATION GAINS						
At the end of the preceding period	8259P	8.905	16.207	25.112	5	44
Movements during the period						
. Recorded	8219	523	6.706	7.229	3	9
. Acquisitions from third parties	8229		20	20		1
. Cancelled	8239		304	304		4
. Transferred from one heading to another(+)/(-)	8249		-13	-13		2
At the end of the period	8259	9.428	22.616	32.044	6	52
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8329P	4.255.333	1.155.768	5.411.101	232	2.076
Movements during the period						
. Recorded	8279	1.548.995	169.872	1.718.867	228	2.081
. Written back	8289	609	7.028	7.637	5	23
. Acquisitions from third parties	8299		7.028	7.637	3	8
. Cancelled owing to sales and	8309	1.409.490	85.925	1.495.415	163	781
disposals						
. Transferred from one heading to another(+)/(-)	8319	-4.072	6	-4.066	15	42
At the end of the period	8329	4.390.960	1.246.169	5.637.129	236	2.172
d)NET BOOK VALUE AT THE END OF THE PERIOD	22/27	7.120.627	774.741	7.895.368	225	2.080
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	192.923	*	*	84	*
Movements during the period						
. Acquisitions,	8161	5.737	*	*	32	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
including produced fixed assets						
. Sales and disposals	8171	593	*	*	7	*
. Transfers from one heading to another (+)/(-)	8181	-892	*	*	2	*
At the end of the period	8191	197.174	*	*	83	*
b) REVALUATION GAINS						
At the end of the preceding period	8251P	2.192	*	*	3	*
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	2.192	*	*	3	*
c) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8321P	83.601	*	*	83	*
Movements during the period						
. Recorded	8271	5.862	*	*	78	*
. Written back	8281		*	*		*
. Acquisitions from third parties	8291		*	*		*
. Cancelled owing to sales and disposals	8301	431	*	*	6	*
. Transferred from one heading to another (+)/(-)	8311	-1.214	*	*	2	*
At the end of the period	8321	87.818	*	*	82	*
d) NET BOOK VALUE AT THE END OF THE PERIOD	22	111.548	*	*	79	*
5.3.2. PLANT, MACHINERY AND EQUIPMENT						
a) ACQUISITION VALUE						
At the end of the preceding period	8192P	2.022.102	*	*	170	*
Movements during the period						
. Acquisitions, including produced fixed assets	8162	205.545	*	*	115	*
. Sales and disposals	8172	228.083	*	*	68	*
. Transfers from one heading to another (+)/(-)	8182	4.715	*	*	18	*
At the end of the period	8192	2.004.279	*	*	174	*
b) REVALUATION GAINS						
At the end of the preceding period	8252P	2.712	*	*	3	*
Movements during the period						
. Recorded	8212	309	*	*	1	*
. Acquisitions from third parties	8222		*	*		*
. Cancelled	8232		*	*		*
. Transferred from one heading to another (+)/(-)	8242		*	*		*
At the end of the period	8252	3.021	*	*	3	*
c) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8322P	935.636	*	*	170	*
Movements during the period						
. Recorded	8272	198.561	*	*	162	*
. Written back	8282		*	*		*
. Acquisitions from third parties	8292	500	*	*	1	*
. Cancelled owing to sales and disposals	8302	171.287	*	*	64	*
. Transferred from one heading to another (+)/(-)	8312	4.744	*	*	16	*
At the end of the period	8322	968.154	*	*	174	*
d) NET BOOK VALUE AT THE END OF THE PERIOD	23	1.039.146	*	*	152	*
5.3.3. FURNITURE AND VEHICLES						
a) ACQUISITION VALUE						
At the end of the preceding period	8193P	869.175	*	*	182	*
Movements during the period						
. Acquisitions, including produced fixed assets	8163	295.635	*	*	135	*
. Sales and disposals	8173	275.006	*	*	102	*
. Transfers from one heading to another (+)/(-)	8183	9.817	*	*	24	*
At the end of the period	8193	899.621	*	*	186	*
b) REVALUATION GAINS						
At the end of the preceding period	8253P	859	*	*	2	*
Movements during the period						
. Recorded	8213	72	*	*	2	*
. Acquisitions from third parties	8223		*	*		*
. Cancelled	8233		*	*		*
. Transferred from one heading to another (+)/(-)	8243		*	*		*
At the end of the period	8253	931	*	*	3	*
c) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8323P	439.126	*	*	180	*
Movements during the period						
. Recorded	8273	126.867	*	*	171	*
. Written back	8283	228	*	*	2	*
. Acquisitions from third parties	8293		*	*		*
. Cancelled owing to sales and disposals	8303	132.350	*	*	99	*
. Transferred from one heading to another (+)/(-)	8313	6.507	*	*	22	*
At the end of the period	8323	439.922	*	*	186	*
d) NET BOOK VALUE AT THE END OF THE PERIOD	24	460.630	*	*	168	*

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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	619.635	*	*	66	*
Movements during the period						
. Acquisitions,	8164	96.595	*	*	34	*
including produced fixed assets						
. Sales and disposals	8174	67.977	*	*	31	*
. Transfers from one heading to another (+)/(-)	8184	6.986	*	*	27	*
At the end of the period	8194	655.239	*	*	62	*
b)REVALUATION GAINS						
At the end of the preceding period	8254P	3.143	*	*	2	*
Movements during the period						
. Recorded	8214	141	*	*	1	*
. Acquisitions from third parties	8224		*	*		*
. Cancelled	8234		*	*		*
. Transferred from one heading to another(+)/(-)	8244		*	*		*
At the end of the period	8254	3.284	*	*	2	*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8324P	253.395	*	*	66	*
Movements during the period						
. Recorded	8274	84.845	*	*	63	*
. Written back	8284		*	*		*
. Acquisitions from third parties	8294		*	*		*
. Cancelled owing to sales and	8304	46.493	*	*	31	*
disposals						
. Transferred from one heading to another(+)/(-)	8314	-23.231	*	*	24	*
At the end of the period	8324	268.517	*	*	62	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	25	390.007	*	*	55	*
OF WHICH						
Land and buildings	250	17.872	*	*	7	*
Plant, machinery and equipment	251	205.477	*	*	33	*
Furniture and vehicles	252	166.658	*	*	32	*
5.3.5.OTHER TANGIBLE FIXED ASSETS						
a)ACQUISITION VALUE						
At the end of the preceding period	8195P	7.532.599	*	*	102	*
Movements during the period						
. Acquisitions,	8165	2.102.903	*	*	82	*
including produced fixed assets						
. Sales and disposals	8175	1.907.908	*	*	67	*
. Transfers from one heading to another (+)/(-)	8185	-16.937	*	*	14	*
At the end of the period	8195	7.710.657	*	*	104	*
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	2.543.438	*	*	100	*
Movements during the period						
. Recorded	8275	1.132.859	*	*	94	*
. Written back	8285	186	*	*	3	*
. Acquisitions from third parties	8295	109	*	*	2	*
. Cancelled owing to sales and	8305	1.058.895	*	*	61	*
disposals						
. Transferred from one heading to another(+)/(-)	8315	9.122	*	*	12	*
At the end of the period	8325	2.626.447	*	*	102	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	26	5.084.210	*	*	93	*
5.3.6.ASSETS UNDER CONSTRUCTION AND ADVANCE PAYMENTS						
a)ACQUISITION VALUE						
At the end of the preceding period	8196P	12.401	*	*	20	*
Movements during the period						
. Acquisitions,	8166	52.541	*	*	18	*
including produced fixed assets						
. Sales and disposals	8176	22.225	*	*	8	*
. Transfers from one heading to another (+)/(-)	8186	-7.527	*	*	10	*
At the end of the period	8196	35.189	*	*	19	*
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	137	*	*	2	*

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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	35	*	*	1	*
. Transferred from one heading to another(+)/(-)	8316		*	*		*
At the end of the period	8326	102	*	*	1	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	27	35.087	*	*	18	*
5.4.STATEMENT OF FINANCIAL FIXED ASSETS						
SPECIFICALLY FOR ABRIDGED FORMS :						
a)ACQUISITION VALUE						
At the end of the preceding period	8395P	*	190.361	*	*	947
Movements during the period						
. Acquisitions	8365	*	28.623	*	*	238
. Sales and disposals	8375	*	13.434	*	*	117
. Transfers from one heading to another (+)/(-)	8385	*	144	*	*	9
. Other movements (+)/(-)	8386	*	-1.079	*	*	10
At the end of the period	8395	*	204.615	*	*	1.003
b)REVALUATION GAINS						
At the end of the preceding period	8455P	*	829	*	*	2
Movements during the period						
. Recorded	8415	*	0	*	*	1
. Acquisitions from third parties	8425	*		*	*	
. Cancelled	8435	*	19	*	*	1
. Transferred from one heading to another(+)/(-)	8445	*	0	*	*	1
At the end of the period	8455	*	811	*	*	3
c)AMOUNTS WRITTEN DOWN STOCKS						
At the end of the preceding period	8525P	*	4.855	*	*	23
Movements during the period						
. Recorded	8475	*	2.740	*	*	7
. Written back	8485	*		*	*	
. Acquisitions from third parties	8495	*	2	*	*	1
. Cancelled owing to sales and disposals	8505	*	665	*	*	3
. Transferred from one heading to another(+)/(-)	8515	*		*	*	
At the end of the period	8525	*	6.932	*	*	25
d)UNCALLED AMOUNTS						
At the end of the preceding period	8555P	*	29	*	*	4
Movements during the period (+)/(-)	8545	*	13	*	*	2
At the end of the period	8555	*	42	*	*	5
e)NET BOOK VALUE AT THE END OF THE PERIOD	28	*	198.452	*	*	1.000
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	1.110.597	*	*	75	*
Movements during the period						
. Acquisitions	8364	225.898	*	*	16	*
. Sales and disposals	8374	227.327	*	*	10	*
. Transfers from one heading to another (+)/(-)	8384	-596	*	*	1	*
At the end of the period	8394	1.108.572	*	*	77	*
b)REVALUATION GAINS						
At the end of the preceding period	8454P	2.552	*	*	2	*
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	2.552	*	*	2	*
c)AMOUNTS WRITTEN DOWNS						
At the end of the preceding period	8524P	59.951	*	*	11	*
Movements during the period						
. Recorded	8474	11	*	*	2	*
. Written back	8484		*	*		*
. Acquisitions from third parties	8494	18.786	*	*	1	*
. Cancelled owing to sales and disposals	8504	114	*	*	1	*
. Transferred from one heading to another(+)/(-)	8514		*	*		*
At the end of the period	8524	78.635	*	*	12	*
d)UNCALLED AMOUNTS						
At the end of the preceding period	8554P	50	*	*	1	*
Movements during the period (+)/(-)	8544	-20	*	*	1	*
At the end of the period	8554	30	*	*	1	*
e)NET BOOK VALUE AT THE END OF THE PERIOD	8564	1.032.459	*	*	75	*
A.2.TOTAL AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF	8644P	998.498	*	*	138	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
THE PRECEDING PERIOD						
b)MOVEMENTS DURING THE PERIOD						
. Additions	8584	137.246	*	*	55	*
. Repayments	8594	132.934	*	*	36	*
. Amounts written down	8604	14	*	*	1	*
. Amounts written back	8614		*	*		*
. Exchange differences (+)/(-)	8624		*	*		*
. Others (+)/(-)	8634	1.884	*	*	6	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	8644	1.004.680	*	*	138	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8654	14	*	*	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	1.104.839	*	*	68	*
Movements during the period						
. Acquisitions	8361	225.675	*	*	15	*
. Sales and disposals	8371	227.327	*	*	10	*
. Transfers from one heading to another (+)/(-)	8381	-596	*	*	1	*
At the end of the period	8391	1.102.591	*	*	70	*
b)REVALUATION GAINS						
At the end of the preceding period	8451P	2.552	*	*	2	*
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	2.552	*	*	2	*
c)AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8521P	59.665	*	*	10	*
Movements during the period						
. Recorded	8471	0	*	*	1	*
. Written back	8481		*	*		*
. Acquisitions from third parties	8491	18.786	*	*	1	*
. Cancelled owing to sales and disposals	8501	114	*	*	1	*
. Transferred from one heading to another(+)/(-)	8511		*	*		*
At the end of the period	8521	78.338	*	*	10	*
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	1.026.805	*	*	69	*
1.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE	281P	989.119	*	*	13	*
AT THE END OF THE PRECEDING PERIOD						
b)MOVEMENTS DURING THE PERIOD						
. Additions	8581	136.338	*	*	8	*
. Repayments	8591	131.636	*	*	5	*
. Amounts written down	8601	14	*	*	1	*
. Amounts written back	8611		*	*		*
. Exchange differences (+)/(-)	8621		*	*		*
. Other movements (+)/(-)	8631		*	*		*
c)NET BOOK VALUE AT THE END OF THE PERIOD	281	993.807	*	*	14	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8651	14	*	*	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	4.531	*	*	7	*
Movements during the period						
. Acquisitions	8362	22	*	*	1	*
. Sales and disposals	8372		*	*		*
. Transfers from one heading to another (+)/(-)	8382		*	*		*
At the end of the period	8392	4.553	*	*	7	*
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	11	*	*	1	*

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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	11	*	*	1	*
d)UNCALLED AMOUNTS						
At the end of the preceding period	8552P	50	*	*	1	*
Movements during the period (+)/(-)	8542	-20	*	*	1	*
At the end of the period	8552	30	*	*	1	*
e)NET BOOK VALUE AT THE END OF THE PERIOD	282	4.512	*	*	7	*
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	1.227	*	*	9	*
Movements during the period						
. Acquisitions	8363	201	*	*	1	*
. Sales and disposals	8373		*	*		*
. Transfers from one heading to another (+)/(-)	8383		*	*		*
At the end of the period	8393	1.429	*	*	10	*
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	285	*	*	1	*
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	285	*	*	1	*
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	1.143	*	*	9	*
3.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF THE PRECEDING PERIOD	285/8P	9.380	*	*	133	*
b)MOVEMENTS DURING THE PERIOD						
. Additions	8583	907	*	*	48	*
. Repayments	8593	1.298	*	*	31	*
. Amounts written down	8603		*	*		*
. Amounts written back	8613		*	*		*
. Exchange differences (+)/(-)	8623		*	*		*
. Other movements (+)/(-)	8633	1.884	*	*	6	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	285/8	10.873	*	*	133	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8653		*	*		*
5.6.OTHER INVESTMENTS AND DEPOSITS						
. Shares	51	759	*	*	13	*
- Book value increased with the uncalled amount	8681	759	*	*	13	*
- Uncalled amount	8682		*	*		*
. Fixed income securities	52	4.845	*	*	2	*
- Fixed income securities issued by credit institutions	8684	4.600	*	*	1	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Term accounts with credit institutions	53	28.090	*	*	16	*
. With residual term or notice of withdrawal						
- up to one month	8686	16.617	*	*	11	*
- between one month and one year	8687	5.252	*	*	5	*
- over one year	8688	6.221	*	*	2	*
. Other investments not mentioned above	8689	41.449	*	*	10	*
5.7.STATEMENT OF CAPITAL						
A.Social capital						
. Issued capital	100P	1.617.965	300.104	1.918.069	262	2.256
At the end of the preceding period						
. Issued capital at the end of the period	100	1.637.694	337.743	1.975.437	267	2.373
B.Structure of the capital						
. Number of registered shares	8702	66.322.707	*	*	241	*
. Number of bearer shares	8703	68.195.069	*	*	4	*
C.Capital not paid						
. Uncalled capital	101	4.062	7.880	11.942	17	546
. Called up capital, unpaid	8712		18	18		2
D.Own shares						
. Held by the company itself						
- Amount of capital held	8721	1.836	190	2.027	2	2
- Corresponding number of shares	8722	906.629	6.068	912.697	2	2
. 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	78.644		78.644	1	
- Amount of capital to be subscribed	8741	2.788		2.788	1	
- Corresponding maximum number of shares to be issued	8742	14.942.920		14.942.920	1	
. Owing to exercise of subscription rights						
- Number of outstanding subscription rights	8745	2.823.000		2.823.000	1	
- Amount of capital to be subscribed	8746	1.491		1.491	1	
- Corresponding maximum number of shares to be issued	8747	7.992.000		7.992.000	1	
F.Authorized capital not issued	8751	15.628		15.628	3	
G.Shares issued, non representing capital						
. Distribution						
- Number of shares	8761		1.000	1.000		1
- Number of voting rights attached	8762		1.000	1.000		1
. Allocation shareholders						
- Number of shares held by the company itself	8771					
- Number of shares held by its subsidiaries	8781					
5.9.STATEMENT OF AMOUNTS PAYABLE						
A.BREAKDOWN OF AMOUNTS PAYABLE WITH AN ORIGINAL PERIOD TO MATURITY OF MORE THAN ONE YEAR, ACCORDING TO THEIR RESIDUAL TERM						
A.1.Current portion of amounts payable after more than one year falling due within one year						
. Financial debts	8801	2.361.686	*	*	129	*
- Subordinated loans	8811	3.137	*	*	9	*
- Unsubordinated debentures	8821	3.360	*	*	1	*
- Leasing and similar obligations	8831	123.284	*	*	61	*
- Credit institutions	8841	832.883	*	*	87	*
- Other loans	8851	1.399.023	*	*	25	*
. Trade debts	8861		*	*		*
- Suppliers	8871		*	*		*
- Bills of exchange payable	8881		*	*		*
. Advances received on contracts in progress	8891		*	*		*
. Other amounts payable	8901	19.885	*	*	6	*
Total current portion of amounts payable after more than one year falling due within one year	42	2.381.571	132.721	2.514.292	132	1.271
A.2.Amounts payable with a remaining term of more than one but not more than five years						
. Financial debts	8802	5.964.927	*	*	133	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
- Subordinated loans	8812	25.960	*	*	9	*
- Unsubordinated debentures	8822	75.285	*	*	1	*
- Leasing and similar obligations	8832	268.961	*	*	55	*
- Credit institutions	8842	1.578.701	*	*	77	*
- Other loans	8852	4.016.021	*	*	41	*
. Trade debts	8862		*	*		*
- Suppliers	8872		*	*		*
- Bills of exchange payable	8882		*	*		*
. Advances received on contracts in progress	8892		*	*		*
. Other amounts payable	8902	117.577	*	*	36	*
Total amounts payable with a remaining term of more than one but not more than five years	8912	6.082.504	255.312	6.337.816	141	1.205
A.3.Amounts payable with a remaining term of more than five years						
. Financial debts	8803	746.290	*	*	50	*
- Subordinated loans	8813	66.728	*	*	8	*
- Unsubordinated debentures	8823		*	*		*
- Leasing and similar obligations	8833	84.653	*	*	16	*
- Credit institutions	8843	398.400	*	*	22	*
- Other loans	8853	196.509	*	*	14	*
. Trade debts	8863		*	*		*
- Suppliers	8873		*	*		*
- Bills of exchange payable	8883		*	*		*
. Advances received on contracts in progress	8893		*	*		*
. Other amounts payable	8903	1.210	*	*	6	*
Total amounts payable with a remaining term of more than five years	8913	747.500	178.636	926.136	55	577
B.GUARANTEED AMOUNTS PAYABLE						
B.1.Amounts payable guaranteed by Belgian public authorities						
. Financial debts	8921	3.223	2.871	6.093	3	18
- Credit institutions, leasing and similar obligations	891	3.223	2.778	6.001	3	18
* Leasing and similar obligations	8951		*	*		*
* Credit institutions	8961	3.223	*	*	3	*
- Other loans	901		93	93		1
* Subordinated loans	8931		*	*		*
* Unsubordinated debentures	8941		*	*		*
- Other loans	8971		*	*		*
. Trade debts	8981		313	313		1
- Suppliers	8991		313	313		1
- Bills of exchange payable	9001					
. Advances received on contracts in progress	9011					
. Taxes, remuneration and social security	9021		7	7		1
. Other amounts payable	9051		85	85		1
Total amounts payable guaranteed by Belgian public authorities	9061	3.223	3.276	6.498	3	18
B.2.Amounts payable guaranteed by real securities or irrevocably promised by the enterprise on its own assets						
. Financial debts	8922	468.158	161.842	630.000	75	376
- Credit institutions, leasing and similar obligations	892	430.601	155.715	586.316	73	364
* Leasing and similar obligations	8952	186.280	*	*	30	*
* Credit institutions	8962	244.321	*	*	60	*
- Other loans	902	37.557	6.128	43.685	6	32
* Subordinated loans	8932	21.521	*	*	3	*
* Unsubordinated debentures	8942		*	*		*
- Other loans	8972	16.037	*	*	3	*
. Trade debts	8982		26	26		3
- Suppliers	8992		26	26		3
- Bills of exchange payable	9002					
. Advances received on contracts in progress	9012					
. Taxes, remuneration and social security	9022		30	30		4
- Taxes	9032		25	25		4
- Remuneration and social security	9042		5	5		1
. Other amounts payable	9052	1.694	595	2.288	1	5
Total amounts payable guaranteed by real securities or irrevocably promised by the enterprise on its own assets	9062	469.852	162.493	632.345	75	380
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	412	955	1.367	3	36
. Accruing taxes payable	9073	32.166	*	*	180	*
. Estimated taxes payable	450	30.509	*	*	119	*
C.2.Remuneration and social security						
. Amounts due to the National Social Security Office	9076	497	437	933	3	16
. Other amounts payable in respect of remuneration and social security	9077	69.819	*	*	158	*
5.10.OPERATING RESULTS						
A.OPERATING INCOME						
Other operating income						
Operating subsidies and compensatory amounts received from public authorities	740	1.888	*	*	30	*
B.OPERATING CHARGES						
a)Employees recorded in the personnel register						
. Total number at the closing date	9086	5.532	3.162	8.694	160	655
. Average number of employees calculated in full-time equivalents	9087	5.345	2.873	8.218	161	710
. Number of actual worked hours	9088	8.708.038	4.478.146	13.186.184	161	691
b)Personnel costs						
. Remuneration and direct social benefits	620	259.836	85.191	345.026	161	730
. Employer's contribution for social security	621	82.102	30.241	112.343	160	711
. Employers' premiums for extra statutory insurance	622	11.334	628	11.961	99	101
. Other personnel costs	623	17.928	6.951	24.879	157	735
. Pensions	624	1.080	42	1.121	7	13
c)Provisions for pensions						
. Appropriations (uses and write-backs) (+)/(-)	635	-268	*	*	19	*
d)Amounts written down						
. On stocks and contracts in progress						
- Recorded	9110	3.662	*	*	16	*
- Written back	9111	4.217	*	*	15	*
. On trade debts						
- Recorded	9112	112.478	*	*	129	*
- Written back	9113	84.913	*	*	101	*
e)Provisions for liabilities and charges						
. Formed	9115	44.279	*	*	56	*
. Used and written back	9116	35.791	*	*	60	*
f)Other operating charges						
. Taxes related to operation	640	53.950	*	*	243	*
. Other costs	641/8	94.764	*	*	179	*
g)Hired temporary staff and personnel placed at the enterprise's disposal						
. Total number at the closing date	9096	142	*	*	30	*
. Average number calculated in full-time equivalents	9097	359	*	*	81	*
. Number of actual worked hours	9098	638.925	*	*	81	*
. Costs to the enterprise	617	25.370	*	*	81	*
5.11.FINANCIAL RESULTS						
a)Other financial income						
Subsidies granted by public authorities and recorded as income for the period						
- Capital subsidies	9125	618	281	899	16	37
- Interest subsidies	9126	5	8	13	1	4
b)Depreciation of loan issue expenses and reimbursement premiums	6501	416	*	*	1	*
c)Interests recorded under assets	6503		167	167		37
d)Amounts written down on current assets						
. Recorded	6510	7.366	*	*	14	*
. Written back	6511	3.435	*	*	10	*
e)Other financial charges						
. Charges for discounting amounts receivable	653	36	70	106	10	53
f)Provisions of a financial nature						
. Formed	656	-83	95	11	1	144
. Used and written back	6560	238	*	*	1	*
	6561	321	*	*	1	*
5.12.INCOME TAXES AND OTHER TAXES						
A.INCOME TAXES						
Income taxes on the result of the current period	9134	100.803	*	*	184	*
- Income taxes paid and withholding taxes due or paid	9135	86.684	*	*	178	*
- Excess of income tax prepayments and	9136	3.558	*	*	40	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
withholding taxes paid included in assets						
- Estimated taxes payable	9137	17.678	*	*	88	*
. Income taxes on the result of prior periods	9138	1.403	*	*	51	*
- Additional income taxes due or paid	9139	1.387	*	*	48	*
- Additional income taxes estimated or provided for	9140	16	*	*	4	*
. Status of deferred taxes						
- Deferred taxes representing assets	9141	267.666	*	*	94	*
Accumulated tax losses deductible from future taxable profits	9142	181.354	*	*	89	*
- Deferred taxes representing liabilities	9144	1.423	*	*	5	*
B.VALUE ADDED TAXES AND OTHER TAXES BORNE BY THIRD PARTIES						
. Value added taxes charged						
- To the enterprise (deductible)	9145	1.328.779	*	*	253	*
- By the enterprise	9146	1.472.626	*	*	239	*
. Amounts withheld on behalf of third party						
- For payroll withholding taxes	9147	69.628	*	*	165	*
- For withholding taxes on investment income	9148	7.125	*	*	40	*
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	658.857		658.857	13	
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	154.526	*	*	10	*
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	30.067	112.377	142.444	23	192
- Amount of registration	9171	62.593	113.181	175.774	24	191
. Pledging of goodwill - Amount of registration	9181	168.876	32.630	201.506	45	84
. Pledging of other assets - Book value of other assets pledged	9191	493.942	48.535	542.477	41	122
. Guarantees provided on future assets - Amount of assets involved	9201	116.573	492	117.065	1	2
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	3.750	2.696	6.446	1	9
- Amount of registration	9172	12.001	3.614	15.614	1	9
. Pledging of goodwill - Amount of registration	9182	9.610	760	10.370	5	2
. Pledging of other assets - Book value of assets pledged	9192	2.274	2.377	4.650	3	5
. 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		*	*		*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		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	2.020.612	*	*	70	*
. Participating interests	280	1.026.805	*	*	69	*
. Subordinated amounts receivable	9271	1.145	*	*	1	*
. Other amounts receivable	9281	992.662	*	*	13	*
b)Amounts receivable from affiliated enterprises	9291	999.782	21.564	1.021.346	185	9
. Over one year	9301	179.060	*	*	14	*
. Within one year	9311	820.722	*	*	183	*
c)Current investments in affiliated enterprises	9321	42.672	*	*	3	*
. Shares	9331		*	*		*
. Amounts receivable	9341	42.672	*	*	3	*
d)Amounts payable	9351	9.828.740	*	*	176	*
. Over one year	9361	5.824.959	*	*	48	*
. Within one year	9371	4.003.781	*	*	172	*
e)Personal and real guarantees						
. Provided or irrevocably promised by the enterprise as security for debts or commitments of affiliated enterprises (complete forms)	9381	219.703	*	*	20	*
. Guarantees provided in favour of affiliated enterprises (abbreviated forms)	9294	*	1.149	*	*	2
. Provided or irrevocably promised by affiliated enterprises as security for debts or commitments of the enterprise	9391	368.818	*	*	27	*
f)Other significant financial commitments						
. Specifically for complete models	9401	167	*	*	1	*
. Specifically for abridged models	9295	*	4	*	*	1
g)Financial results						
. Income from financial fixed assets	9421	63.006	*	*	19	*
. Income from current assets	9431	16.704	*	*	71	*
. Other financial income	9441	839	*	*	5	*
. Debt charges	9461	243.642	*	*	102	*
. Other financial charges	9471	5.022	*	*	15	*
h)Disposal of fixed assets						
. Capital gains obtained	9481	5.221	*	*	8	*
. Capital losses suffered	9491	135	*	*	4	*
B.ENTERPRISES LINKED BY PARTICIPATION						
a)Financial fixed assets	282/3	4.512	*	*	7	*
. Participating interests	282	4.512	*	*	7	*
. Subordinated amounts receivable	9272		*	*		*
. Other amounts receivable	9282		*	*		*
b)Amounts receivable	9292	4.677	*	*	4	*
. Over one year	9302	744	*	*	2	*
. Within one year	9312	3.932	*	*	3	*
c)Amounts payable	9352	7.924	*	*	4	*
. Over one year	9362	7.668	*	*	2	*
. Within one year	9372	255	*	*	2	*
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	6.385	13.109	19.494	14	158
. Guarantees provided in their favour	9501					
. Other significant commitments undertaken in their favour	9502		40	40		3
. 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	4.801	*	*	23	*
- 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	2.659	*	*	183	*
. Fees for exceptional services or special missions executed in the company by the auditor						
- Other attestation missions	95061	292	*	*	14	*
- Tax consultancy	95062	12	*	*	5	*
- Other missions external to the audit	95063	88	*	*	12	*
. Fees for exceptional services or special missions executed in the company by people they are linked to						
- Other attestation missions	95081	7	*	*	1	*
- Tax consultancy	95082	515	*	*	25	*
- Other missions external to the audit	95083	258	*	*	10	*
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	784	*	*	7	*
. Fees for exceptional services or special missions executed in these group by the auditor						
- Other attestation missions	95071	209	*	*	2	*
- Tax consultancy	95072		*	*		*
- Other missions external to the audit	95073	28	*	*	2	*
. Fees to people auditors are linked to according to the mandate at the group level led by the company publishing the information	9509	782	*	*	2	*
. Fees for exceptional services or special missions executed in the group by people they are linked to						
- Other attestation missions	95091	29	*	*	1	*
- Tax consultancy	95092	810	*	*	5	*
- Other missions external to the audit	95093	343	*	*	2	*

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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	*	2.405	*	*	559
. Part-time	1002	*	798	*	*	425
. Total in FTE (current period)	1003	*	2.839	*	*	683
. Total in FTE (preceding period)	1003P	*	2.876	*	*	680
NUMBER OF HOURS ACTUALLY WORKED						
. Full-time	1011	*	3.771.277	*	*	559
. Part-time	1012	*	694.204	*	*	425
. Total (current period)	1013	*	4.465.481	*	*	683
. Total (preceding period)	1013P	*	4.655.209	*	*	680
PERSONNEL COSTS						
. Full-time	1021	*	105.305	*	*	559
. Part-time	1022	*	16.364	*	*	425
. Total (current period)	1023	*	121.668	*	*	683
. Total (preceding period)	1023P	*	121.138	*	*	680
1.During the current period						
a)AVERAGE NUMBER OF EMPLOYEES						
Full-time						
. Total	1001	4.810	*	*	158	*
. Men	10011	3.681	*	*	151	*
. Women	10012	1.123	*	*	121	*
Part-time						
. Total	1002	777	*	*	114	*
. Men	10021	311	*	*	81	*
. Women	10022	462	*	*	90	*
Total in FTE						
. Total	1003	5.345	*	*	161	*
. Men	10031	3.866	*	*	152	*
. Women	10032	1.471	*	*	128	*
b)NUMBER OF HOURS ACTUALLY WORKED						
Full-time						
. Total	1011	7.844.060	*	*	158	*
. Men	10111	6.082.023	*	*	152	*
. Women	10112	1.754.301	*	*	120	*
Part-time						
. Total	1012	863.978	*	*	114	*
. Men	10121	302.049	*	*	81	*
. Women	10122	560.033	*	*	91	*
Total						
. Total	1013	8.708.038	*	*	161	*
. Men	10131	6.384.071	*	*	153	*
. Women	10132	2.314.334	*	*	128	*
c)PERSONNEL COSTS						
Full-time						
. Total	1021	328.439	*	*	158	*
. Men	10211	242.721	*	*	140	*
. Women	10212	77.409	*	*	108	*
Part-time						
. Total	1022	41.521	*	*	114	*
. Men	10221	13.204	*	*	76	*
. Women	10222	27.601	*	*	83	*
Total						
. Total	1023	369.961	*	*	161	*
. Men	10231	257.068	*	*	143	*
. Women	10232	105.408	*	*	118	*
d)ADVANTAGES IN ADDITION TO WAGES						
. Total	1033	2.302	*	*	44	*
. Men	10331	1.580	*	*	35	*
. Women	10332	652	*	*	30	*
2.During the preceding period						
Average number of employees in FTE						
. Total	1003P	5.368	*	*	159	*
. Men	10031P	3.851	*	*	146	*
. Women	10032P	1.445	*	*	117	*
Number of hours actually worked						
. Total	1013P	8.646.598	*	*	159	*
. Men	10131P	6.246.720	*	*	147	*
. Women	10132P	2.275.365	*	*	119	*
Personnel costs						
. Total	1023P	361.108	*	*	159	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Men	10231P	253.395	*	*	142	*
. Women	10232P	97.843	*	*	111	*
Advantages in addition to wages						
. Total	1033P	2.544	*	*	45	*
. Men	10331P	1.778	*	*	39	*
. Women	10332P	730	*	*	33	*
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	4.777	2.377	7.154	157	509
. Part-time	1052	755	753	1.508	107	360
. Total in FTE	1053	5.293	2.785	8.078	160	643
b)BY NATURE OF THE EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	1101	4.701	2.245	6.946	155	496
. Part-time	1102	746	668	1.414	107	334
. Total in FTE	1103	5.213	2.620	7.832	158	627
Contract for a definite period						
. Full-time	1111	51	130	181	23	67
. Part-time	1112	8	78	86	7	51
. Total in FTE	1113	55	162	217	28	108
Contract for the execution of a specifically assigned work						
. Full-time	1121	25	2	27	3	1
. Part-time	1122		6	6		1
. Total in FTE	1123	25	3	28	3	2
Replacement contract						
. Full-time	1131					
. Part-time	1132	1	1	2	1	1
. Total in FTE	1133	1	1	1	1	1
c)ACCORDING TO GENDER AND STUDY LEVEL						
Men						
. Full-time	1201	3.652	2.008	5.660	152	453
. Part-time	1202	309	317	626	80	206
. Total in FTE	1203	3.831	2.169	6.000	156	529
- primary education						
. Full-time	12001	340	406	746	45	154
. Part-time	12002	21	91	112	12	61
. Total in FTE	12003	351	451	802	45	181
- secondary education						
. Full-time	12011	1.970	1.437	3.407	119	324
. Part-time	12012	203	210	413	55	146
. Total in FTE	12013	2.078	1.548	3.626	122	382
- higher non-university education						
. Full-time	12021	907	130	1.037	99	70
. Part-time	12022	61	15	76	30	9
. Total in FTE	12023	953	134	1.087	101	75
- university education						
. Full-time	12031	313	18	331	52	10
. Part-time	12032	20	1	21	14	1
. Total in FTE	12033	325	19	343	57	11
Women						
. Full-time	1211	1.125	369	1.494	117	206
. Part-time	1212	446	436	882	85	241
. Total in FTE	1213	1.462	616	2.078	125	365
- primary education						
. Full-time	12101	35	81	116	17	51
. Part-time	12102	16	88	104	9	58
. Total in FTE	12103	47	131	177	19	92
- secondary education						
. Full-time	12111	400	210	610	81	130
. Part-time	12112	159	294	453	54	158
. Total in FTE	12113	515	374	889	89	239
- higher non-university education						
. Full-time	12121	420	61	481	69	41
. Part-time	12122	203	44	247	47	35
. Total in FTE	12123	578	87	665	79	69
- university education						
. Full-time	12131	178	13	191	38	10
. Part-time	12132	46	10	56	13	8
. Total in FTE	12133	214	21	235	39	17
d)BY PROFESSIONAL CATEGORY						
Management staff						
. Full-time	1301	48	4	52	14	4
. Part-time	1302	4	1	5	3	1
. Total in FTE	1303	51	4	55	14	5
Employees						
. Full-time	1341	3.266	862	4.128	147	309
. Part-time	1342	581	392	973	96	224
. Total in FTE	1343	3.702	1.085	4.787	152	427
Workers						
. Full-time	1321	1.434	1.483	2.917	80	352

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Part-time	1322	169	339	508	46	191
. Total in FTE	1323	1.511	1.659	3.170	86	428
Others						
. Full-time	1331	29	28	57	6	18
. Part-time	1332	1	21	22	1	12
. Total in FTE	1333	30	36	66	7	27
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	186	*	*	79	*
. Number of hours actually worked	1511	346.682	*	*	79	*
. Costs for the enterprise	1521	11.540	*	*	79	*
b)PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL						
. Average number of persons employed	1502	174	*	*	6	*
. Number of hours actually worked	1512	292.243	*	*	6	*
. Costs for the enterprise	1522	13.830	*	*	6	*
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	1.160	2.891	4.051	120	306
. Part-time	2052	103	2.436	2.539	35	187
. Total in FTE	2053	1.195	3.896	5.091	124	388
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	2101	872	*	*	116	*
. Part-time	2102	76	*	*	27	*
. Total in FTE	2103	897	*	*	119	*
Contract for a definite period						
. Full-time	2111	272	*	*	49	*
. Part-time	2112	26	*	*	14	*
. Total in FTE	2113	282	*	*	52	*
Contract for the execution of a specifically assigned work						
. Full-time	2121	9	*	*	3	*
. Part-time	2122		*	*		*
. Total in FTE	2123	9	*	*	3	*
Replacement contract						
. Full-time	2131	7	*	*	1	*
. Part-time	2132	1	*	*	1	*
. Total in FTE	2133	8	*	*	2	*
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	1.124	2.912	4.036	119	321
. Part-time	3052	175	2.433	2.608	60	189
. Total in FTE	3053	1.215	3.924	5.139	122	397
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	3101	854	*	*	114	*
. Part-time	3102	143	*	*	53	*
. Total in FTE	3103	933	*	*	116	*
Contract for a definite period						
. Full-time	3111	262	*	*	46	*
. Part-time	3112	32	*	*	14	*
. Total in FTE	3113	274	*	*	51	*
Contract for the execution of a specifically assigned work						
. Full-time	3121	1	*	*	1	*
. Part-time	3122		*	*		*
. Total in FTE	3123	1	*	*	1	*
Replacement contract						
. Full-time	3131	7	*	*	1	*
. Part-time	3132		*	*		*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Total in FTE	3133	7	*	*	1	*
c)BY REASON OF TERMINATION OF CONTRACT						
Retirement						
. Full-time	3401	43	*	*	10	*
. Part-time	3402	20	*	*	14	*
. Total in FTE	3403	56	*	*	22	*
Unemployment with extra allowance from enterprise						
. Full-time	3411	7	*	*	5	*
. Part-time	3412	8	*	*	6	*
. Total in FTE	3413	11	*	*	9	*
Dismissal						
. Full-time	3421	389	*	*	80	*
. Part-time	3422	33	*	*	21	*
. Total in FTE	3423	411	*	*	83	*
Other reason						
. Full-time	3431	685	*	*	95	*
. Part-time	3432	114	*	*	45	*
. Total in FTE	3433	737	*	*	101	*
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	1.330	55	1.385	67	17
. Number of actual training hours	5802	32.021	1.169	33.190	67	17
. Costs for the enterprise	5803	1.763	52	1.815	78	53
- of which gross costs directly linked to training	58031	1.644	40	1.684	67	17
- of which fees paid and payments to collective funds	58032	172	14	186	44	43
- of which grants and other financial advantages received (to deduct)	58033	52	2	55	15	3
Women						
. Number of employees involved	5811	605	20	625	51	8
. Number of actual training hours	5812	13.351	467	13.818	51	8
. Costs for the enterprise	5813	719	15	734	59	36
- of which gross costs directly linked to training	58131	678	10	688	51	8
- of which fees paid and payments to collective funds	58132	68	6	73	31	32
- of which grants and other financial advantages received (to deduct)	58133	27	1	27	10	1
b)Total of initiatives of less formal or informal professional training at the expense of the employer						
Men						
. Number of employees involved	5821	477	86	563	32	27
. Number of actual training hours	5822	8.179	2.031	10.210	32	27
. Costs for the enterprise	5823	385	74	459	32	27
Women						
. Number of employees involved	5831	246	21	267	16	12
. Number of actual training hours	5832	3.951	824	4.775	16	12
. Costs for the enterprise	5833	191	19	210	16	12
c)Total of initiatives of initial professional training at the expense of the employer						
Men						
. Number of employees involved	5841	33	32	65	10	16
. Number of actual training hours	5842	10.025	12.312	22.337	10	16
. Costs for the enterprise	5843	44	83	127	10	16
Women						
. Number of employees involved	5851	5	13	18	2	7
. Number of actual training hours	5852	81	2.391	2.472	2	7
. Costs for the enterprise	5853	5	14	19	2	7

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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	(%)	5,7	21,8	60,4	252	42,0
2. Net operating margin	(%)	-0,2	4,9	15,9	252	11,2
3. Added value / operating income	(%)	22,7	43,6	69,1	252	51,7
4. Added value / person employed (EUR)		*	*	*	*	*
5. Added value / Tangible fixed assets	(%)	15,8	26,0	58,7	240	23,8
6. Personnel charges / Added value	(%)	14,0	38,3	65,7	157	15,0
7. Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	14,4	39,9	68,4	224	59,3
8. Debt charges / Added value	(%)	1,5	4,4	9,5	204	10,9
9. Return on equity after tax	(%)	0,4	7,5	18,8	246	8,4
10. Cash-flow / Equity	(%)	10,3	33,5	87,8	246	51,0
11. Gross return on total assets before taxes and debt charges	(%)	5,1	14,5	24,3	267	14,1
12. Net return on total assets before taxes and debt charges	(%)	0,6	3,5	8,5	267	4,3
13. Liquidity in broad sense		0,57	1,11	2,10	263	0,73
14. Liquidity in narrow sense		0,51	1,07	2,17	261	0,72
15.1 Stock turnover of raw material and consumables (except for the building industry)		*	*	*	*	*
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		29	57	94	254	142
18. Number of days of supplier credit		30	62	113	266	82
19. Equity / Total liabilities and equity	(%)	11,3	31,6	70,0	267	22,9
20. Acquisition of tangible assets / Added value	(%)	10,2	37,2	93,0	188	101,9
21. Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	12,5	32,4	65,8	187	39,1

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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	(%)	3,7	18,9	43,4	263	19,5
2. Net operating margin	(%)	-6,0	4,6	15,5	263	5,4
3. Added value / operating income	(%)	11,4	28,6	53,8	270	32,3
4. Added value / person employed (EUR)		*	*	*	*	*
5. Added value / Tangible fixed assets	(%)	5,5	14,9	33,1	2.215	19,4
6. Personnel charges / Added value	(%)	19,3	41,5	66,4	759	42,0
7. Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	27,3	52,5	82,4	1.884	46,4
8. Financial charges / Added value	(%)	2,1	7,1	18,5	1.973	8,7
9. Return on equity after tax	(%)	-2,4	5,4	20,6	1.843	7,5
10. Cash-flow / Equity	(%)	9,7	35,9	89,4	1.843	34,1
11. Gross return on total assets before taxes and financial charges	(%)	3,5	13,0	26,5	2.370	14,0
12. Net return on total assets before taxes and financial charges	(%)	-2,8	3,3	9,8	2.370	5,1
13. Liquidity in broad sense		0,38	0,94	1,91	2.340	1,10
14. Liquidity in narrow sense		0,28	0,77	1,76	2.332	0,97
17. Number of days of customer credit		5	43	104	263	93
18. Number of days of supplier credit		11	42	133	289	71
19. Equity / Total liabilities and equity	(%)	3,3	25,0	56,3	2.375	34,6
20. Acquisition of tangible assets / Added value	(%)	11,8	37,9	100,6	1.438	57,5
21. Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	6,2	24,3	64,1	1.425	26,4

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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	(%)	5,3	21,5	51,4	506	44,7
2. Net operating margin	(%)	-1,4	5,2	16,2	506	12,0
3. Added value / operating income	(%)	14,4	36,6	60,9	522	51,3
4. Added value / person employed (EUR)		*	*	*	*	*
5. Added value / Tangible fixed assets	(%)	6,0	16,0	35,4	2.455	23,2
6. Personnel charges / Added value	(%)	18,9	40,9	66,1	916	17,8
7. Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	25,7	51,6	80,7	2.108	57,7
8. Financial charges / Added value	(%)	2,0	6,9	17,7	2.206	11,2
9. Return on equity after tax	(%)	-1,7	5,6	20,3	2.089	8,3
10. Cash-flow / Equity	(%)	9,7	35,6	89,2	2.089	48,3
11. Gross return on total assets before taxes and financial charges	(%)	3,6	13,2	26,0	2.637	14,1
12. Net return on total assets before taxes and financial charges	(%)	-2,0	3,3	9,7	2.637	4,5
13. Liquidity in broad sense		0,40	0,96	1,95	2.603	0,78
14. Liquidity in narrow sense		0,30	0,80	1,81	2.593	0,75
17. Number of days of customer credit		19	61	112	506	172
18. Number of days of supplier credit		20	63	153	555	124
19. Equity / Total liabilities and equity	(%)	4,4	26,1	57,6	2.642	24,2
20. Acquisition of tangible assets / Added value	(%)	11,7	37,9	100,3	1.626	96,3
21. Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	6,8	25,2	64,2	1.612	37,8

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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	*	2.511	*	*	568
. Part-time	1002	*	855	*	*	430
. Total in FTE (current period)	1003	*	2.980	*	*	692
. Total in FTE (preceding period)	1003P	*	3.000	*	*	688
NUMBER OF HOURS ACTUALLY WORKED						
. Full-time	1011	*	3.934.467	*	*	568
. Part-time	1012	*	742.191	*	*	430
. Total (current period)	1013	*	4.676.658	*	*	692
. Total (preceding period)	1013P	*	4.842.310	*	*	688
PERSONNEL COSTS						
. Full-time	1021	*	110.041	*	*	568
. Part-time	1022	*	17.467	*	*	430
. Total (current period)	1023	*	127.508	*	*	692
. Total (preceding period)	1023P	*	126.151	*	*	688
1.During the current period						
a)AVERAGE NUMBER OF EMPLOYEES						
Full-time						
. Total	1001	4.810	*	*	158	*
. Men	10011	3.681	*	*	151	*
. Women	10012	1.123	*	*	121	*
Part-time						
. Total	1002	777	*	*	114	*
. Men	10021	311	*	*	81	*
. Women	10022	462	*	*	90	*
Total in FTE						
. Total	1003	5.345	*	*	161	*
. Men	10031	3.866	*	*	152	*
. Women	10032	1.471	*	*	128	*
b)NUMBER OF HOURS ACTUALLY WORKED						
Full-time						
. Total	1011	7.844.060	*	*	158	*
. Men	10111	6.082.023	*	*	152	*
. Women	10112	1.754.301	*	*	120	*
Part-time						
. Total	1012	863.978	*	*	114	*
. Men	10121	302.049	*	*	81	*
. Women	10122	560.033	*	*	91	*
Total						
. Total	1013	8.708.038	*	*	161	*
. Men	10131	6.384.071	*	*	153	*
. Women	10132	2.314.334	*	*	128	*
c)PERSONNEL COSTS						
Full-time						
. Total	1021	328.439	*	*	158	*
. Men	10211	242.721	*	*	140	*
. Women	10212	77.409	*	*	108	*
Part-time						
. Total	1022	41.521	*	*	114	*
. Men	10221	13.204	*	*	76	*
. Women	10222	27.601	*	*	83	*
Total						
. Total	1023	369.961	*	*	161	*
. Men	10231	257.068	*	*	143	*
. Women	10232	105.408	*	*	118	*
d)ADVANTAGES IN ADDITION TO WAGES						
. Total	1033	2.302	*	*	44	*
. Men	10331	1.580	*	*	35	*
. Women	10332	652	*	*	30	*
2.During the preceding period						
Average number of employees in FTE						
. Total	1003P	5.368	*	*	159	*
. Men	10031P	3.851	*	*	146	*
. Women	10032P	1.445	*	*	117	*
Number of hours actually worked						
. Total	1013P	8.646.598	*	*	159	*
. Men	10131P	6.246.720	*	*	147	*
. Women	10132P	2.275.365	*	*	119	*
Personnel costs						
. Total	1023P	361.108	*	*	159	*
. Men	10231P	253.395	*	*	142	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Women	10232P	97.843	*	*	111	*
Advantages in addition to wages						
. Total	1033P	2.544	*	*	45	*
. Men	10331P	1.778	*	*	39	*
. Women	10332P	730	*	*	33	*
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	4.777	2.485	7.262	157	517
. Part-time	1052	755	812	1.567	107	365
. Total in FTE	1053	5.293	2.929	8.222	160	651
b)BY NATURE OF THE EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	1101	4.701	2.346	7.047	155	504
. Part-time	1102	746	696	1.442	107	338
. Total in FTE	1103	5.213	2.740	7.953	158	635
Contract for a definite period						
. Full-time	1111	51	135	186	23	70
. Part-time	1112	8	109	117	7	53
. Total in FTE	1113	55	183	238	28	112
Contract for the execution of a specifically assigned work						
. Full-time	1121	25	2	27	3	1
. Part-time	1122		6	6		1
. Total in FTE	1123	25	3	28	3	2
Replacement contract						
. Full-time	1131		2	2		2
. Part-time	1132	1	1	2	1	1
. Total in FTE	1133	1	3	3	1	3
c)ACCORDING TO GENDER AND STUDY LEVEL						
Men						
. Full-time	1201	3.652	2.084	5.736	152	461
. Part-time	1202	309	353	662	80	211
. Total in FTE	1203	3.831	2.264	6.095	156	537
- primary education						
. Full-time	12001	340	416	756	45	158
. Part-time	12002	21	91	112	12	61
. Total in FTE	12003	351	461	812	45	185
- secondary education						
. Full-time	12011	1.970	1.467	3.437	119	330
. Part-time	12012	203	218	421	55	150
. Total in FTE	12013	2.078	1.583	3.661	122	388
- higher non-university education						
. Full-time	12021	907	133	1.040	99	71
. Part-time	12022	61	15	76	30	9
. Total in FTE	12023	953	137	1.090	101	76
- university education						
. Full-time	12031	313	18	331	52	10
. Part-time	12032	20	1	21	14	1
. Total in FTE	12033	325	19	343	57	11
Women						
. Full-time	1211	1.125	401	1.526	117	213
. Part-time	1212	446	459	905	85	246
. Total in FTE	1213	1.462	665	2.126	125	372
- primary education						
. Full-time	12101	35	85	120	17	53
. Part-time	12102	16	88	104	9	58
. Total in FTE	12103	47	135	181	19	94
- secondary education						
. Full-time	12111	400	222	622	81	134
. Part-time	12112	159	305	464	54	161
. Total in FTE	12113	515	395	910	89	243
- higher non-university education						
. Full-time	12121	420	65	485	69	43
. Part-time	12122	203	49	252	47	38
. Total in FTE	12123	578	95	672	79	72
- university education						
. Full-time	12131	178	14	192	38	11
. Part-time	12132	46	10	56	13	8
. Total in FTE	12133	214	22	236	39	18
d)BY PROFESSIONAL CATEGORY						
Management staff						
. Full-time	1301	48	4	52	14	4
. Part-time	1302	4	1	5	3	1
. Total in FTE	1303	51	4	55	14	5
Employees						
. Full-time	1341	3.266	931	4.197	147	317
. Part-time	1342	581	418	999	96	229
. Total in FTE	1343	3.702	1.173	4.874	152	435
Workers						
. Full-time	1321	1.434	1.522	2.956	80	357
. Part-time	1322	169	344	513	46	194

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Total in FTE	1323	1.511	1.701	3.212	86	433
Others						
. Full-time	1331	29	28	57	6	18
. Part-time	1332	1	49	50	1	13
. Total in FTE	1333	30	50	80	7	28
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	186	*	*	79	*
. Number of hours actually worked	1511	346.682	*	*	79	*
. Costs for the enterprise	1521	11.540	*	*	79	*
b)PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL						
. Average number of persons employed	1502	174	*	*	6	*
. Number of hours actually worked	1512	292.243	*	*	6	*
. Costs for the enterprise	1522	13.830	*	*	6	*
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	1.160	2.919	4.079	120	310
. Part-time	2052	103	2.510	2.613	35	189
. Total in FTE	2053	1.195	3.960	5.155	124	391
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	2101	872	*	*	116	*
. Part-time	2102	76	*	*	27	*
. Total in FTE	2103	897	*	*	119	*
Contract for a definite period						
. Full-time	2111	272	*	*	49	*
. Part-time	2112	26	*	*	14	*
. Total in FTE	2113	282	*	*	52	*
Contract for the execution of a specifically assigned work						
. Full-time	2121	9	*	*	3	*
. Part-time	2122		*	*		*
. Total in FTE	2123	9	*	*	3	*
Replacement contract						
. Full-time	2131	7	*	*	1	*
. Part-time	2132	1	*	*	1	*
. Total in FTE	2133	8	*	*	2	*
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	1.124	2.930	4.054	119	325
. Part-time	3052	175	2.503	2.678	60	189
. Total in FTE	3053	1.215	3.975	5.190	122	400
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	3101	854	*	*	114	*
. Part-time	3102	143	*	*	53	*
. Total in FTE	3103	933	*	*	116	*
Contract for a definite period						
. Full-time	3111	262	*	*	46	*
. Part-time	3112	32	*	*	14	*
. Total in FTE	3113	274	*	*	51	*
Contract for the execution of a specifically assigned work						
. Full-time	3121	1	*	*	1	*
. Part-time	3122		*	*		*
. Total in FTE	3123	1	*	*	1	*
Replacement contract						
. Full-time	3131	7	*	*	1	*
. Part-time	3132		*	*		*
. Total in FTE	3133	7	*	*	1	*
c)BY REASON OF TERMINATION						

Year 2013 Grouping : DE71 - Renting without operator

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
OF CONTRACT						
Retirement						
. Full-time	3401	43	*	*	10	*
. Part-time	3402	20	*	*	14	*
. Total in FTE	3403	56	*	*	22	*
Unemployment with extra allowance from enterprise						
. Full-time	3411	7	*	*	5	*
. Part-time	3412	8	*	*	6	*
. Total in FTE	3413	11	*	*	9	*
Dismissal						
. Full-time	3421	389	*	*	80	*
. Part-time	3422	33	*	*	21	*
. Total in FTE	3423	411	*	*	83	*
Other reason						
. Full-time	3431	685	*	*	95	*
. Part-time	3432	114	*	*	45	*
. Total in FTE	3433	737	*	*	101	*
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	1.330	59	1.389	67	18
. Number of actual training hours	5802	32.021	1.337	33.358	67	18
. Costs for the enterprise	5803	1.763	56	1.819	78	55
- of which gross costs directly linked to training	58031	1.644	43	1.687	67	18
- of which fees paid and payments to collective funds	58032	172	15	187	44	45
- of which grants and other financial advantages received (to deduct)	58033	52	2	55	15	3
Women						
. Number of employees involved	5811	605	22	627	51	9
. Number of actual training hours	5812	13.351	543	13.894	51	9
. Costs for the enterprise	5813	719	17	736	59	37
- of which gross costs directly linked to training	58131	678	11	689	51	9
- of which fees paid and payments to collective funds	58132	68	6	73	31	33
- of which grants and other financial advantages received (to deduct)	58133	27	1	27	10	1
b)Total of initiatives of less formal or informal professional training at the expense of the employer						
Men						
. Number of employees involved	5821	477	86	563	32	27
. Number of actual training hours	5822	8.179	2.031	10.210	32	27
. Costs for the enterprise	5823	385	74	459	32	27
Women						
. Number of employees involved	5831	246	21	267	16	12
. Number of actual training hours	5832	3.951	824	4.775	16	12
. Costs for the enterprise	5833	191	19	210	16	12
c)Total of initiatives of initial professional training at the expense of the employer						
Men						
. Number of employees involved	5841	33	95	128	10	17
. Number of actual training hours	5842	10.025	28.248	38.273	10	17
. Costs for the enterprise	5843	44	152	197	10	17
Women						
. Number of employees involved	5851	5	23	28	2	8
. Number of actual training hours	5852	81	4.744	4.825	2	8
. Costs for the enterprise	5853	5	23	28	2	8