

Year 2013 Grouping : DE7411 - Legal activities

NACE-BEL2008: + 691*

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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	5.133.607	1.681.987	6.815.594	47	5.683
A.Formation expenses	20	160	443	603	2	118
B.Intangible fixed assets	21	1.105.396	369.402	1.474.797	24	1.720
C.Tangible fixed assets	22/27	16.855	1.025.499	1.042.354	44	5.547
. Land and buildings	22	1.443	763.621	765.063	4	2.217
. Plant, machinery and equipment	23	2.827	33.557	36.385	26	2.390
. Furniture and vehicles	24	7.556	115.128	122.684	43	5.015
. Leasing and similar rights	25	479	20.394	20.873	3	195
. Other tangible fixed assets	26	4.431	87.908	92.338	32	1.697
. Assets under construction and advance payments	27	119	4.892	5.011	2	45
D.Financial fixed assets	28	4.011.197	286.643	4.297.840	39	2.336
. Affiliated enterprises	280/1	3.506.908	*	*	16	*
- Participating interests	280	487.795	*	*	15	*
- Amounts receivable	281	3.019.113	*	*	4	*
. Other enterprises linked by participating interests	282/3	467	*	*	3	*
- Participating interests	282	267	*	*	2	*
- Amounts receivable	283	200	*	*	1	*
. Other financial assets	284/8	503.822	*	*	32	*
- Shares	284	21	*	*	1	*
- Amounts receivable and cash guarantees	285/8	503.801	*	*	32	*
2.1.2.CURRENT ASSETS	29/58	1.107.887	4.932.570	6.040.457	54	5.942
A.Amounts receivable after more than one year	29	7.871	49.573	57.444	4	291
. Trade debtors	290		9.339	9.339		53
. Other amounts receivable	291	7.871	40.234	48.106	4	251
B.Stocks and contracts in progress	3	15.867	13.296	29.162	15	98
. Stocks	30/36	250	9.043	9.293	2	57
- Raw materials and consumables	30/31	2	*	*	1	*
- Work in progress	32	248	*	*	1	*
- Finished goods	33		*	*		*
- Goods purchased for resale	34		*	*		*
- Immovable property intended for sale	35		*	*		*
- Advance payments	36		*	*		*
. Contracts in progress	37	15.616	4.253	19.869	14	42
C.Amounts receivable within one year	40/41	914.914	850.223	1.765.137	53	5.406
. Trade debtors	40	211.477	485.731	697.208	48	4.157
. Other amounts receivable	41	703.437	364.492	1.067.929	50	4.290
D.Current investments	50/53	49.492	302.787	352.279	11	1.221
. Own shares	50	398	*	*	1	*
. Other investments	51/53	49.094	*	*	10	*
E.Cash at bank and in hand	54/58	110.947	3.655.402	3.766.349	52	5.781
F.Deferred charges and accrued income	490/1	8.796	61.288	70.084	45	3.657
TOTAL ASSETS	20/58	6.241.494	6.614.557	12.856.051	54	5.950

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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	4.899.559	1.755.013	6.654.572	53	5.634
EQUITY negative balance	10/15	-5.578	-28.570	-34.149	1	313
A.Capital	10	4.682.536	508.254	5.190.790	54	5.941
. Issued capital	100	4.682.639	538.283	5.220.922	54	5.941
. Uncalled capital	101	103	30.029	30.132	5	3.137
B.Share premium account	11	364	1.076	1.441	9	20
C.Revaluation surpluses	12		6.870	6.870		36
D.Reserves	13	68.201	751.515	819.717	51	5.663
. Legal reserve	130	47.445	29.880	77.325	50	5.634
. Reserves not available	131	754	1.457	2.212	6	36
- In respect of own shares held	1310	398	534	932	1	5
- Other	1311	357	923	1.280	5	31
. Untaxed reserves	132	2.523	110.904	113.428	8	1.307
. Available reserves	133	17.478	609.273	626.752	20	2.762
E.Profit carried forward	(+) 14	150.731	553.651	704.382	30	3.625
Loss carried forward	(-) 14	-7.852	-71.882	-79.734	5	754
F.Investment grants	15		602	602		13
G.Advance to associates on the sharing out of the assets	19		23.644	23.644		27
2.2.2.PROVISIONS AND DEFERRED TAXES	16	1.790	97.038	98.828	15	819
A.Provisions for liabilities and charges	160/5	1.744	65.447	67.191	15	652
. Pensions and similar obligations	160	84	*	*	3	*
. Taxation	161		*	*		*
. Major repairs and maintenance	162		*	*		*
. Other liabilities and charges	163/5	1.659	*	*	13	*
B.Deferred taxes	168	47	31.591	31.637	1	205
2.2.3.AMOUNTS PAYABLE	17/49	1.345.723	4.791.076	6.136.799	53	5.924
A.Amounts payable after more than one year	17	532.337	814.816	1.347.153	24	3.429
. Financial debts	170/4	530.257	764.514	1.294.771	22	3.341
- Credit institutions, leasing and other similar obligations	172/3	10.210	659.733	669.943	17	2.958
* Leasing and similar obligations	172	253	*	*	4	*
* Credit institutions	173	9.958	*	*	14	*
- Other loans	174/0	520.047	104.781	624.828	9	569
* Subordinated loans	170	5.227	*	*	2	*
* Unsubordinated debentures	171		*	*		*
* Other loans	174	514.820	*	*	7	*
. Trade debts	175		1.092	1.092		13
- Suppliers	1750		*	*		*
- Bills of exchange payable	1751		*	*		*
. Advances received on contracts in progress	176		34	34		2
. Other amounts payable	178/9	2.080	49.177	51.257	4	244
B.Amounts payable within one year	42/48	799.313	3.927.261	4.726.574	53	5.918
. Current portion of amounts payable after more than one year falling due within one year	42	34.817	148.530	183.347	23	3.530
. Financial debts	43	287.758	72.081	359.839	17	1.075
- Credit institutions	430/8	18.800	61.547	80.347	15	1.001
- Other loans	439	268.958	10.535	279.493	3	92
. Trade debts	44	148.682	2.464.529	2.613.211	53	5.426
- Suppliers	440/4	148.682	2.433.992	2.582.674	53	5.426
- Bills of exchange payable	441		30.537	30.537		27
. Advances received on contracts in progress	46	2.387	96.105	98.492	12	447
. Taxes, remuneration and social security	45	59.898	294.430	354.327	49	5.325
- Taxes	450/3	13.585	182.281	195.865	46	5.110
- Remuneration and social security	454/9	46.313	112.149	158.462	44	2.648
. Other amounts payable	47/48	265.771	851.586	1.117.357	44	4.777
C.Deferred charges and accrued income	492/3	14.073	48.999	63.072	40	2.571
TOTAL LIABILITIES	10/49	6.241.494	6.614.557	12.856.051	54	5.950

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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	514.325	1.545.327	2.059.651	50	5.643
VALUE ADDED (EXCLUDING VAT) negative balance	9800	-21	-5.533	-5.553	4	292
A.OPERATING INCOME	70/74	963.020	*	*	52	*
. Turnover (optional entry for abridged layouts)	70	643.564	155.195	798.759	48	363
. Stocks and work and contracts in progress:						
increase (+)	71	920	*	*	6	*
decrease (-)	71	-3.171	*	*	6	*
. Own construction capitalised	72	1.072	*	*	3	*
. Other operating income	74	320.634	*	*	48	*
B.OPERATING CHARGES	60/64	767.967	*	*	54	*
. Goods for resale, raw and auxiliary materials services and miscellaneous (optional for abridged layouts)	60/61	448.716	90.582	539.298	54	390
. Raw materials, consumables	60	58.934	*	*	20	*
- Purchases	600/8	58.972	*	*	20	*
- Stocks:						
decrease (+)	609	128	*	*	1	*
increase (-)	609	-166	*	*	1	*
. Services and other goods	61	389.782	*	*	54	*
. Remuneration, social security and pensions	62	112.291	470.696	582.987	45	2.460
(+)/(-)						
. Depreciation of and other amounts written down formation expenses, intangible and tangible fixed assets	630	184.787	217.760	402.547	45	5.612
. Amounts written down stocks, contracts in progress and trade debtors :						
appropriations (+)	631/4	3.467	10.801	14.269	23	382
write-backs (-)	631/4	-630	-1.762	-2.392	10	86
. Provisions for risks and charges :						
appropriations (+)	635/7	485	7.542	8.027	6	168
uses and write-backs (-)	635/7	-34	-5.522	-5.556	5	118
. Other operating charges	640/8	18.884	29.298	48.182	54	5.797
. Operating charges carried to assets as restructuring costs	(-) 649		0	0		1
C.OPERATING PROFIT	(+) 9901	195.778	829.446	1.025.224	47	5.267
OPERATING LOSS	(-) 9901	-725	-18.464	-19.189	7	675
D.FINANCIAL INCOME	75	211.115	46.125	257.239	53	5.345
. Income from financial fixed assets	750	121.120	*	*	10	*
. Income from current assets	751	2.158	*	*	40	*
. Other financial income	752/9	87.836	*	*	36	*
E.FINANCIAL CHARGES	65	140.699	58.865	199.564	54	5.890
. Debt charges	650	19.297	*	*	40	*
. Amounts written down on current assets except stocks, contracts in progress and trade debtors:	651	-46	*	*	1	*
appropriations (write-backs) (+)/(-)						
. Other financial charges	652/9	121.448	*	*	53	*
F.PROFIT ON ORDINARY ACTIVITIES BEFORE TAXES	9902	265.673	818.512	1.084.184	48	5.226
LOSS ON ORDINARY ACTIVITIES BEFORE TAXES	9902	-205	-20.269	-20.474	6	717
G.EXTRAORDINARY INCOME	76	7.194	28.890	36.085	19	941
. Write-back of depreciation and of amounts written down intangible and tangible fixed assets	760	3	*	*	2	*
. Write-back of amounts written down financial fixed assets	761		*	*		*
. Write-back of provisions for extraordinary liabilities and charges	762	26	*	*	1	*
. Gains on disposal of fixed assets	763	6.026	*	*	7	*
. Other extraordinary income	764/9	1.139	*	*	12	*
H.EXTRAORDINARY CHARGES	66	18.586	18.151	36.738	13	960
. Extraordinary depreciation of and extraordinary amounts written down formation expenses intangible and tangible fixed assets	660	0	*	*	1	*
. Amounts written down financial fixed assets	661	14.711	*	*	2	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
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financial fixed assets						
. Provisions for extraordinary liabilities and charges						
appropriations	(+) 662		*	*		*
uses	(-) 662		*	*		*
. Losses on disposal of fixed assets	663	2.561	*	*	6	*
. Other extraordinary charges	664/8	1.315	*	*	8	*
. Extraordinary charges carried to assets as restructuring costs	(-) 669		*	*		*
I.PROFIT FOR THE PERIOD BEFORE TAXES	(+) 9903	254.895	837.540	1.092.434	47	5.251
LOSS FOR THE PERIOD BEFORE TAXES	(-) 9903	-819	-28.558	-29.377	7	693
J.TRANSFER FROM DEFERRED TAXES	780		2.803	2.803		189
K.TRANSFER TO DEFERRED TAXES	680	47	2.520	2.566	1	34
L.INCOME TAXES	(-) 67/77		-490	-490		140
INCOME TAXES	(+) 67/77	25.703	250.049	275.752	48	5.370
. Income taxes	670/3	26.067	*	*	48	*
. Adjustment of income taxes and write-back of tax provisions	77	364	*	*	10	*
M.PROFIT FOR THE PERIOD	(+) 9904	229.223	588.658	817.881	42	5.192
LOSS FOR THE PERIOD	(-) 9904	-897	-28.953	-29.851	8	743
N.TRANSFER FROM UNTAXED RESERVES	789		6.315	6.315		210
O.TRANSFER TO UNTAXED RESERVES	689	840	14.806	15.646	2	280
P.PROFIT FOR THE PERIOD TO BE APPROPRIATED	(+) 9905	228.383	580.208	808.591	42	5.206
LOSS FOR THE PERIOD TO BE APPROPRIATED	(-) 9905	-897	-28.995	-29.892	8	728
= = = = 4 APPROPRIATION ACCOUNT = = = = =						
< < < Amounts in thousands of EUR > > >						
A.Profit to be appropriated	(+) 9906	371.353	1.088.353	1.459.706	44	5.133
Loss to be appropriated	(-) 9906	-7.855	-74.628	-82.483	6	805
. Profit for the period avail. For appropri.	(+) 9905	228.383	580.208	808.591	42	5.206
Loss for the period avail. For appropri.	(-) 9905	-897	-28.995	-29.892	8	728
. Profit brought forward	(+) 14P	143.091	529.944	673.035	28	3.375
Loss brought forward	(-) 14P	-7.079	-67.432	-74.511	5	825
B.Transfers from capital and reserves	791/2	9.385	214.364	223.749	6	725
. from capital and share premium account	791		*	*		*
. from reserves	792	9.385	*	*	6	*
C.Transfers to capital and reserves	691/2	12.254	198.200	210.455	18	2.695
. to capital and share premium account	691	7	5.033	5.040	1	39
. to legal reserve	6920	7.556	11.589	19.145	9	1.232
. to other reserves	6921	4.692	181.578	186.269	10	1.902
D.Profit to be carried forward	(+) 14	150.731	553.651	704.382	30	3.625
Loss to be carried forward	(-) 14	-7.852	-71.882	-79.734	5	754
E.Partners' contribution in respect of losses	794		233	233		10
F.Profit to be distributed	694/6	217.749	548.353	766.102	23	2.232
. Dividends	694	181.385	478.553	659.937	15	1.746
. Directors' or managers' entitlements	695	32.204	68.823	101.027	8	585
. Other beneficiaries	696	4.160	978	5.138	2	5

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		Codes	AMOUNTS			NUM. OF ENTERP.	
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= = = = 5 EXPLANATORY DISCLOSURES = = = = =							
< < < Amounts in thousands of EUR > > >							
5.1.STATEMENT OF FORMATION EXPENSES							
Net book value at the end of the preceding period	20P		344	*	*	2	*
Movements during the period							
. New expenses incurred	8002			*	*		*
. Depreciation	8003		175	*	*	1	*
. Other (+)/(-)	8004			*	*		*
Net book value at the end of the period	20		160	*	*	2	*
Of which							
. Formation or capital increase expenses, loan issue expenses and other formation expenses	200/2			*	*		*
. 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		1.810.774	1.020.810	2.831.584	30	2.570
Movements during the period							
. Acquisitions, including produced fixed assets	8029		4.397	78.937	83.334	21	424
. Sales and disposals	8039		11.254	22.110	33.364	5	100
. Transfers from one heading to another (+)/(-)	8049		493	-2.362	-1.870	3	5
At the end of the period	8059		1.804.410	1.075.274	2.879.684	30	2.703
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN							
At the end of the preceding period	8129P		528.863	640.471	1.169.335	30	2.556
Movements during the period							
. Recorded	8079		177.580	84.975	262.555	26	1.890
. Written back	8089		3	469	472	1	3
. Acquisitions from third parties	8099			110	110		2
. Cancelled owing to sales and disposals	8109		7.466	17.774	25.240	4	93
. Transferred from one heading to another(+)/(-)	8119		40	-1.440	-1.400	1	6
At the end of the period	8129		699.014	705.873	1.404.887	30	2.696
c)NET BOOK VALUE AT THE END OF THE PERIOD	21		1.105.396	369.402	1.474.797	24	1.720
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		10.480	*	*	5	*
Movements during the period							
. Acquisitions, including produced fixed assets	8021		1.845	*	*	3	*
. Sales and disposals	8031		11.128	*	*	1	*
. Transfers from one heading to another (+)/(-)	8041		20	*	*	1	*
At the end of the period	8051		1.217	*	*	4	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN							
At the end of the preceding period	8121P		7.022	*	*	5	*
Movements during the period							
. Recorded	8071		1.151	*	*	3	*
. Written back	8081			*	*		*
. Acquisitions from third parties	8091			*	*		*
. Cancelled owing to sales and disposals	8101		7.371	*	*	1	*
. Transferred from one heading to another(+)/(-)	8111		20	*	*	1	*
At the end of the period	8121		822	*	*	4	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	210		395	*	*	2	*
5.2.2.CONCESSIONS, PATENTS, LICENCES AND SIMILAR RIGHTS							
a)ACQUISITION VALUE							
At the end of the preceding period	8052P		1.775.917	*	*	26	*
Movements during the period							
. Acquisitions, including produced fixed assets	8022		2.124	*	*	19	*
. Sales and disposals	8032		126	*	*	4	*
. Transfers from one heading to another (+)/(-)	8042		473	*	*	3	*
At the end of the period	8052		1.778.389	*	*	28	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN							
At the end of the preceding period	8122P		502.217	*	*	26	*
Movements during the period							
. Recorded	8072		175.557	*	*	24	*
. Written back	8082		3	*	*	1	*
. Acquisitions from third parties	8092			*	*		*
. Cancelled owing to sales and disposals	8102		95	*	*	3	*
. Transferred from one heading to another(+)/(-)	8112		20	*	*	1	*

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At the end of the period	8122	677.696	*	*	28	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	211	1.100.693	*	*	23	*
5.2.3.GOODWILL						
a)ACQUISITION VALUE						
At the end of the preceding period	8053P	24.377	*	*	10	*
Movements during the period						
. Acquisitions,	8023	427	*	*	2	*
including produced fixed assets						
. Sales and disposals	8033		*	*		*
. Transfers from one heading to another (+)/(-)	8043		*	*		*
At the end of the period	8053	24.804	*	*	12	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8123P	19.625	*	*	10	*
Movements during the period						
. Recorded	8073	872	*	*	5	*
. Written back	8083		*	*		*
. Acquisitions from third parties	8093		*	*		*
. Cancelled owing to sales and disposals	8103		*	*		*
. Transferred from one heading to another(+)/(-)	8113		*	*		*
At the end of the period	8123	20.497	*	*	12	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	212	4.307	*	*	4	*
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	86.744	1.731.882	1.818.626	45	5.408
Movements during the period						
. Acquisitions,	8169	5.563	240.787	246.350	42	4.339
including produced fixed assets						
. Sales and disposals	8179	5.627	92.847	98.474	23	1.530
. Transfers from one heading to another (+)/(-)	8189	-669	1.712	1.042	3	51
At the end of the period	8199	86.011	1.881.534	1.967.545	45	5.704
b)REVALUATION GAINS						
At the end of the preceding period	8259P		5.181	5.181		35
Movements during the period						
. Recorded	8219		921	921		8
. Acquisitions from third parties	8229					
. Cancelled	8239		29	29		1
. Transferred from one heading to another(+)/(-)	8249					
At the end of the period	8259		6.073	6.073		40
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8329P	65.675	781.605	847.280	45	5.397
Movements during the period						
. Recorded	8279	7.021	132.740	139.761	45	5.578
. Written back	8289	0	222	222	1	32
. Acquisitions from third parties	8299		2.484	2.484		12
. Cancelled owing to sales and disposals	8309	3.323	55.541	58.864	22	1.446
. Transferred from one heading to another(+)/(-)	8319	-216	1.042	826	1	62
At the end of the period	8329	69.157	862.108	931.264	44	5.697
d)NET BOOK VALUE AT THE END OF THE PERIOD	22/27	16.855	1.025.499	1.042.354	44	5.547
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	2.911	*	*	5	*
Movements during the period						
. Acquisitions,	8161	639	*	*	2	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
including produced fixed assets						
. Sales and disposals	8171	216	*	*	1	*
. Transfers from one heading to another (+)/(-)	8181		*	*		*
At the end of the period	8191	3.335	*	*	4	*
b) REVALUATION GAINS						
At the end of the preceding period	8251P		*	*		*
Movements during the period						
. Recorded	8211		*	*		*
. Acquisitions from third parties	8221		*	*		*
. Cancelled	8231		*	*		*
. Transferred from one heading to another (+)/(-)	8241		*	*		*
At the end of the period	8251		*	*		*
c) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8321P	1.761	*	*	4	*
Movements during the period						
. Recorded	8271	232	*	*	3	*
. Written back	8281		*	*		*
. Acquisitions from third parties	8291		*	*		*
. Cancelled owing to sales and disposals	8301	101	*	*	1	*
. Transferred from one heading to another (+)/(-)	8311		*	*		*
At the end of the period	8321	1.892	*	*	3	*
d) NET BOOK VALUE AT THE END OF THE PERIOD	22	1.443	*	*	4	*
5.3.2. PLANT, MACHINERY AND EQUIPMENT						
a) ACQUISITION VALUE						
At the end of the preceding period	8192P	22.522	*	*	28	*
Movements during the period						
. Acquisitions, including produced fixed assets	8162	1.192	*	*	23	*
. Sales and disposals	8172	1.227	*	*	12	*
. Transfers from one heading to another (+)/(-)	8182	205	*	*	1	*
At the end of the period	8192	22.692	*	*	27	*
b) REVALUATION GAINS						
At the end of the preceding period	8252P		*	*		*
Movements during the period						
. Recorded	8212		*	*		*
. Acquisitions from third parties	8222		*	*		*
. Cancelled	8232		*	*		*
. Transferred from one heading to another (+)/(-)	8242		*	*		*
At the end of the period	8252		*	*		*
c) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8322P	19.204	*	*	28	*
Movements during the period						
. Recorded	8272	1.830	*	*	26	*
. Written back	8282	0	*	*	1	*
. Acquisitions from third parties	8292		*	*		*
. Cancelled owing to sales and disposals	8302	1.169	*	*	10	*
. Transferred from one heading to another (+)/(-)	8312		*	*		*
At the end of the period	8322	19.865	*	*	27	*
d) NET BOOK VALUE AT THE END OF THE PERIOD	23	2.827	*	*	26	*
5.3.3. FURNITURE AND VEHICLES						
a) ACQUISITION VALUE						
At the end of the preceding period	8193P	36.894	*	*	44	*
Movements during the period						
. Acquisitions, including produced fixed assets	8163	2.929	*	*	37	*
. Sales and disposals	8173	3.191	*	*	19	*
. Transfers from one heading to another (+)/(-)	8183	76	*	*	2	*
At the end of the period	8193	36.708	*	*	45	*
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	27.580	*	*	44	*
Movements during the period						
. Recorded	8273	3.386	*	*	44	*
. Written back	8283		*	*		*
. Acquisitions from third parties	8293		*	*		*
. Cancelled owing to sales and disposals	8303	1.890	*	*	19	*
. Transferred from one heading to another (+)/(-)	8313	76	*	*	2	*
At the end of the period	8323	29.152	*	*	44	*
d) NET BOOK VALUE AT THE END OF THE PERIOD	24	7.556	*	*	43	*

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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	2.001	*	*	6	*
Movements during the period						
. Acquisitions,	8164	77	*	*	1	*
including produced fixed assets						
. Sales and disposals	8174	22	*	*	1	*
. Transfers from one heading to another (+)/(-)	8184	-292	*	*	2	*
At the end of the period	8194	1.763	*	*	5	*
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	1.361	*	*	6	*
Movements during the period						
. Recorded	8274	238	*	*	3	*
. Written back	8284		*	*		*
. Acquisitions from third parties	8294		*	*		*
. Cancelled owing to sales and disposals	8304	22	*	*	1	*
. Transferred from one heading to another(+)/(-)	8314	-292	*	*	2	*
At the end of the period	8324	1.285	*	*	5	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	25	479	*	*	3	*
OF WHICH						
Land and buildings	250		*	*		*
Plant, machinery and equipment	251	88	*	*	1	*
Furniture and vehicles	252	391	*	*	3	*
5.3.5.OTHER TANGIBLE FIXED ASSETS						
a)ACQUISITION VALUE						
At the end of the preceding period	8195P	21.049	*	*	33	*
Movements during the period						
. Acquisitions,	8165	497	*	*	18	*
including produced fixed assets						
. Sales and disposals	8175	151	*	*	5	*
. Transfers from one heading to another (+)/(-)	8185		*	*		*
At the end of the period	8195	21.394	*	*	33	*
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	15.770	*	*	33	*
Movements during the period						
. Recorded	8275	1.335	*	*	33	*
. Written back	8285		*	*		*
. Acquisitions from third parties	8295		*	*		*
. Cancelled owing to sales and disposals	8305	142	*	*	5	*
. Transferred from one heading to another(+)/(-)	8315		*	*		*
At the end of the period	8325	16.963	*	*	33	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	26	4.431	*	*	32	*
5.3.6.ASSETS UNDER CONSTRUCTION AND ADVANCE PAYMENTS						
a)ACQUISITION VALUE						
At the end of the preceding period	8196P	1.367	*	*	2	*
Movements during the period						
. Acquisitions,	8166	230	*	*	2	*
including produced fixed assets						
. Sales and disposals	8176	820	*	*	1	*
. Transfers from one heading to another (+)/(-)	8186	-657	*	*	2	*
At the end of the period	8196	119	*	*	2	*
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		*	*		*

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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		*	*		*
d)NET BOOK VALUE AT THE END OF THE PERIOD	27	119	*	*	2	*
5.4.STATEMENT OF FINANCIAL FIXED ASSETS						
SPECIFICALLY FOR ABRIDGED FORMS :						
a)ACQUISITION VALUE						
At the end of the preceding period	8395P	*	274.111	*	*	2.211
Movements during the period						
. Acquisitions	8365	*	33.065	*	*	529
. Sales and disposals	8375	*	8.374	*	*	224
. Transfers from one heading to another (+)/(-)	8385	*	-890	*	*	6
. Other movements (+)/(-)	8386	*	318	*	*	20
At the end of the period	8395	*	298.230	*	*	2.355
b)REVALUATION GAINS						
At the end of the preceding period	8455P	*	59	*	*	3
Movements during the period						
. Recorded	8415	*	57	*	*	3
. Acquisitions from third parties	8425	*		*	*	
. Cancelled	8435	*		*	*	
. Transferred from one heading to another(+)/(-)	8445	*		*	*	
At the end of the period	8455	*	117	*	*	6
c)AMOUNTS WRITTEN DOWN STOCKS						
At the end of the preceding period	8525P	*	4.370	*	*	49
Movements during the period						
. Recorded	8475	*	7.794	*	*	12
. Written back	8485	*		*	*	
. Acquisitions from third parties	8495	*		*	*	
. Cancelled owing to sales and disposals	8505	*	496	*	*	5
. Transferred from one heading to another(+)/(-)	8515	*	0	*	*	1
At the end of the period	8525	*	11.668	*	*	53
d)UNCALLED AMOUNTS						
At the end of the preceding period	8555P	*	27	*	*	14
Movements during the period (+)/(-)	8545	*	9	*	*	9
At the end of the period	8555	*	36	*	*	21
e)NET BOOK VALUE AT THE END OF THE PERIOD	28	*	286.643	*	*	2.336
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	563.060	*	*	15	*
Movements during the period						
. Acquisitions	8364	5.028	*	*	4	*
. Sales and disposals	8374	61.536	*	*	4	*
. Transfers from one heading to another (+)/(-)	8384		*	*		*
At the end of the period	8394	506.552	*	*	16	*
b)REVALUATION GAINS						
At the end of the preceding period	8454P		*	*		*
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		*	*		*
c)AMOUNTS WRITTEN DOWNS						
At the end of the preceding period	8524P	3.759	*	*	1	*
Movements during the period						
. Recorded	8474	14.711	*	*	2	*
. Written back	8484		*	*		*
. 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	18.470	*	*	2	*
d)UNCALLED AMOUNTS						
At the end of the preceding period	8554P		*	*		*
Movements during the period (+)/(-)	8544		*	*		*
At the end of the period	8554		*	*		*
e)NET BOOK VALUE AT THE END OF THE PERIOD	8564	488.083	*	*	16	*
A.2.TOTAL AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF	8644P	3.453.721	*	*	31	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
THE PRECEDING PERIOD						
b)MOVEMENTS DURING THE PERIOD						
. Additions	8584	451.855	*	*	18	*
. Repayments	8594	286.273	*	*	8	*
. Amounts written down	8604		*	*		*
. Amounts written back	8614		*	*		*
. Exchange differences (+)/(-)	8624	-96.225	*	*	2	*
. Others (+)/(-)	8634	37	*	*	2	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	8644	3.523.114	*	*	32	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8654		*	*		*
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	532.768	*	*	14	*
Movements during the period						
. Acquisitions	8361	5.027	*	*	3	*
. Sales and disposals	8371	31.531	*	*	4	*
. Transfers from one heading to another (+)/(-)	8381		*	*		*
At the end of the period	8391	506.265	*	*	15	*
b)REVALUATION GAINS						
At the end of the preceding period	8451P		*	*		*
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		*	*		*
c)AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8521P	3.759	*	*	1	*
Movements during the period						
. Recorded	8471	14.711	*	*	2	*
. Written back	8481		*	*		*
. 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	18.470	*	*	2	*
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	487.795	*	*	15	*
1.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE	281P	2.799.718	*	*	3	*
AT THE END OF THE PRECEDING PERIOD						
b)MOVEMENTS DURING THE PERIOD						
. Additions	8581	451.265	*	*	2	*
. Repayments	8591	135.567	*	*	3	*
. Amounts written down	8601		*	*		*
. Amounts written back	8611		*	*		*
. Exchange differences (+)/(-)	8621	-96.224	*	*	2	*
. Other movements (+)/(-)	8631	-80	*	*	2	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	281	3.019.113	*	*	4	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8651		*	*		*
5.4.2.ENTERPRISES LINKED BY A PARTICIPATING INTEREST -						
2.1.PARTICIPATING INTERESTS AND SHARES						
a)ACQUISITION VALUE						
At the end of the preceding period	8392P	30.273	*	*	3	*
Movements during the period						
. Acquisitions	8362		*	*		*
. Sales and disposals	8372	30.005	*	*	1	*
. Transfers from one heading to another (+)/(-)	8382		*	*		*
At the end of the period	8392	267	*	*	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	267	*	*	2	*
2.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF THE PRECEDING PERIOD	283P	149.539	*	*	1	*
b)MOVEMENTS DURING THE PERIOD						
. Additions	8582	457	*	*	2	*
. Repayments	8592	149.896	*	*	1	*
. Amounts written down	8602		*	*		*
. Amounts written back	8612		*	*		*
. Exchange differences (+)/(-)	8622		*	*		*
. Other movements (+)/(-)	8632	100	*	*	1	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	283	200	*	*	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	19	*	*	1	*
Movements during the period						
. Acquisitions	8363	1	*	*	1	*
. Sales and disposals	8373		*	*		*
. Transfers from one heading to another (+)/(-)	8383		*	*		*
At the end of the period	8393	21	*	*	1	*
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	21	*	*	1	*
3.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF THE PRECEDING PERIOD	285/8P	504.463	*	*	31	*
b)MOVEMENTS DURING THE PERIOD						
. Additions	8583	132	*	*	17	*
. Repayments	8593	810	*	*	8	*
. Amounts written down	8603		*	*		*
. Amounts written back	8613		*	*		*
. Exchange differences (+)/(-)	8623	-1	*	*	1	*
. Other movements (+)/(-)	8633	17	*	*	1	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	285/8	503.801	*	*	32	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8653		*	*		*
5.6.OTHER INVESTMENTS AND DEPOSITS						
. Shares	51	82	*	*	2	*
- Book value increased with the uncalled amount	8681	82	*	*	2	*
- Uncalled amount	8682		*	*		*
. Fixed income securities	52	40.100	*	*	1	*
- Fixed income securities issued by credit institutions	8684		*	*		*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Term accounts	53	864	*	*	5	*
with credit institutions						
. With residual term or						
notice of withdrawal						
- up to one month	8686	701	*	*	3	*
- between one month and one year	8687	13	*	*	2	*
- over one year	8688	150	*	*	1	*
. Other investments	8689	8.048	*	*	4	*
not mentioned above						
5.7.STATEMENT OF CAPITAL						
A.Social capital						
. Issued capital	100P	4.687.795	314.483	5.002.278	52	5.601
At the end of the preceding period						
. Issued capital at the end of the period	100	4.682.639	538.283	5.220.922	54	5.941
B.Structure of the capital						
. Number of registered shares	8702	535.644.675	*	*	46	*
. Number of bearer shares	8703	12.557	*	*	2	*
C.Capital not paid						
. Uncalled capital	101	103	30.029	30.132	5	3.137
. Called up capital, unpaid	8712	0	249	249	1	6
D.Own shares						
. Held by the company itself						
- Amount of capital held	8721	4	34	38	1	5
- Corresponding number of shares	8722	150	378	528	1	5
. Held by the subsidiaries						
- Amount of capital held	8731					
- Corresponding number of shares	8732					
E.Commitments to issue shares						
. Owing to the exercise of conversion rights						
- Amount of outstanding convertible loans	8740					
- Amount of capital to be subscribed	8741					
- Corresponding maximum number of shares	8742					
to be issued						
. Owing to exercise of						
subscription rights						
- Number of	8745	2.806		2.806	1	
outstanding subscription rights						
- Amount of capital to be subscribed	8746	14.279		14.279	1	
- Corresponding maximum number of shares	8747	2.806		2.806	1	
to be issued						
F.Authorized capital not issued	8751					
G.Shares issued, non representing capital						
. Distribution						
- Number of shares	8761					
- Number of voting rights attached	8762					
. Allocation shareholders						
- Number of shares held	8771					
by the company itself						
- Number of shares held by its subsidiaries	8781					
5.9.STATEMENT OF AMOUNTS PAYABLE						
A.BREAKDOWN OF AMOUNTS PAYABLE WITH AN ORIGINAL						
PERIOD TO MATURITY OF MORE THAN ONE YEAR,						
ACCORDING TO THEIR RESIDUAL TERM						
A.1.Current portion of amounts payable after more						
than one year falling due within one year						
. Financial debts	8801	34.031	*	*	21	*
- Subordinated loans	8811	733	*	*	1	*
- Unsubordinated debentures	8821		*	*		*
- Leasing and	8831	226	*	*	3	*
similar obligations						
- Credit institutions	8841	32.375	*	*	17	*
- Other loans	8851	697	*	*	2	*
. Trade debts	8861		*	*		*
- Suppliers	8871		*	*		*
- Bills of exchange payable	8881		*	*		*
. Advances received on contracts in progress	8891		*	*		*
. Other amounts payable	8901	786	*	*	3	*
Total current portion of amounts payable after	42	34.817	148.530	183.347	23	3.530
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	524.400	*	*	20	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
- Subordinated loans	8812	198	*	*	1	*
- Unsubordinated debentures	8822		*	*		*
- Leasing and similar obligations	8832	253	*	*	4	*
- Credit institutions	8842	9.226	*	*	14	*
- Other loans	8852	514.723	*	*	6	*
. Trade debts	8862		*	*		*
- Suppliers	8872		*	*		*
- Bills of exchange payable	8882		*	*		*
. Advances received on contracts in progress	8892		*	*		*
. Other amounts payable	8902	204	*	*	3	*
Total amounts payable with a remaining term of more than one but not more than five years	8912	524.604	428.822	953.426	21	3.205
A.3.Amounts payable with a remaining term of more than five years						
. Financial debts	8803	5.857	*	*	5	*
- Subordinated loans	8813	5.029	*	*	1	*
- Unsubordinated debentures	8823		*	*		*
- Leasing and similar obligations	8833		*	*		*
- Credit institutions	8843	732	*	*	3	*
- Other loans	8853	97	*	*	1	*
. Trade debts	8863		*	*		*
- Suppliers	8873		*	*		*
- Bills of exchange payable	8883		*	*		*
. Advances received on contracts in progress	8893		*	*		*
. Other amounts payable	8903	1.876	*	*	1	*
Total amounts payable with a remaining term of more than five years	8913	7.733	385.994	393.727	6	1.716
B.GUARANTEED AMOUNTS PAYABLE						
B.1.Amounts payable guaranteed by Belgian public authorities						
. Financial debts	8921		8.482	8.482		26
- Credit institutions, leasing and similar obligations	891		8.108	8.108		24
* Leasing and similar obligations	8951		*	*		*
* Credit institutions	8961		*	*		*
- Other loans	901		375	375		5
* Subordinated loans	8931		*	*		*
* Unsubordinated debentures	8941		*	*		*
- Other loans	8971		*	*		*
. Trade debts	8981		1.484	1.484		3
- Suppliers	8991		1.482	1.482		2
- Bills of exchange payable	9001		3	3		1
. Advances received on contracts in progress	9011					
. Taxes, remuneration and social security	9021		25	25		1
. Other amounts payable	9051		41	41		1
Total amounts payable guaranteed by Belgian public authorities	9061		10.032	10.032		28
B.2.Amounts payable guaranteed by real securities or irrevocably promised by the enterprise on its own assets						
. Financial debts	8922	53.636	199.480	253.116	8	753
- Credit institutions, leasing and similar obligations	892	42.483	192.638	235.121	8	735
* Leasing and similar obligations	8952		*	*		*
* Credit institutions	8962	42.483	*	*	8	*
- Other loans	902	11.153	6.842	17.995	1	35
* Subordinated loans	8932		*	*		*
* Unsubordinated debentures	8942		*	*		*
- Other loans	8972	11.153	*	*	1	*
. Trade debts	8982		7	7		2
- Suppliers	8992		7	7		2
- Bills of exchange payable	9002					
. Advances received on contracts in progress	9012					
. Taxes, remuneration and social security	9022		13	13		1
- Taxes	9032		13	13		1
- Remuneration and social security	9042					
. Other amounts payable	9052		3.142	3.142		5
Total amounts payable guaranteed by real securities or irrevocably promised by the enterprise on its own assets	9062	53.636	202.642	256.278	8	756
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	192	1.200	1.392	1	53
. Accruing taxes payable	9073	6.923	*	*	43	*
. Estimated taxes payable	450	6.470	*	*	30	*
C.2.Remuneration and social security						
. Amounts due to the National Social Security Office	9076	140	13	153	2	4
. Other amounts payable in respect of remuneration and social security	9077	46.173	*	*	43	*
5.10.OPERATING RESULTS						
A.OPERATING INCOME						
Other operating income						
Operating subsidies and compensatory amounts received from public authorities	740	29	*	*	3	*
B.OPERATING CHARGES						
a)Employees recorded in the personnel register						
. Total number at the closing date	9086	1.629	10.305	11.934	43	2.233
. Average number of employees calculated in full-time equivalents	9087	1.545	8.731	10.275	44	2.335
. Number of actual worked hours	9088	2.495.823	14.020.771	16.516.594	44	2.283
b)Personnel costs						
. Remuneration and direct social benefits	620	81.778	344.168	425.946	44	2.372
. Employer's contribution for social security	621	21.219	101.481	122.701	44	2.316
. Employers' premiums for extra statutory insurance	622	3.362	2.307	5.670	29	341
. Other personnel costs	623	5.911	22.306	28.217	44	2.321
. Pensions	624	20	433	454	3	50
c)Provisions for pensions						
. Appropriations (uses and write-backs) (+)/(-)	635	-23	*	*	3	*
d)Amounts written down						
. On stocks and contracts in progress						
- Recorded	9110		*	*		*
- Written back	9111	129	*	*	2	*
. On trade debts						
- Recorded	9112	7.163	*	*	29	*
- Written back	9113	4.196	*	*	22	*
e)Provisions for liabilities and charges						
. Formed	9115	553	*	*	7	*
. Used and written back	9116	102	*	*	8	*
f)Other operating charges						
. Taxes related to operation	640	3.169	*	*	51	*
. Other costs	641/8	15.715	*	*	43	*
g)Hired temporary staff and personnel placed at the enterprise's disposal						
. Total number at the closing date	9096	19	*	*	8	*
. Average number calculated in full-time equivalents	9097	32	*	*	26	*
. Number of actual worked hours	9098	53.844	*	*	26	*
. Costs to the enterprise	617	1.928	*	*	26	*
5.11.FINANCIAL RESULTS						
a)Other financial income						
Subsidies granted by public authorities and recorded as income for the period						
- Capital subsidies	9125		46	46		11
- Interest subsidies	9126					
b)Depreciation of loan issue expenses and reimbursement premiums	6501		*	*		*
c)Interests recorded under assets	6503		392	392		70
d)Amounts written down on current assets						
. Recorded	6510	270	*	*	1	*
. Written back	6511	316	*	*	1	*
e)Other financial charges						
. Charges for discounting amounts receivable	653	0	90	91	1	63
f)Provisions of a financial nature						
. Formed	656	33	169	202	1	318
. Used and written back	6560	33	*	*	1	*
	6561		*	*		*
5.12.INCOME TAXES AND OTHER TAXES						
A.INCOME TAXES						
Income taxes on the result of the current period	9134	25.867	*	*	48	*
- Income taxes paid and withholding taxes due or paid	9135	25.121	*	*	46	*
- Excess of income tax prepayments and	9136	4.833	*	*	13	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
withholding taxes paid included in assets						
- Estimated taxes payable	9137	5.578	*	*	23	*
. Income taxes on the result of prior periods	9138	200	*	*	17	*
- Additional income taxes due or paid	9139	163	*	*	14	*
- Additional income taxes estimated or provided for	9140	37	*	*	3	*
. Status of deferred taxes						
- Deferred taxes representing assets	9141	6.951	*	*	8	*
Accumulated tax losses deductible from future taxable profits	9142	6.623	*	*	7	*
- Deferred taxes representing liabilities	9144	18	*	*	1	*
B.VALUE ADDED TAXES AND OTHER TAXES BORNE BY THIRD PARTIES						
. Value added taxes charged						
- To the enterprise (deductible)	9145	38.029	*	*	34	*
- By the enterprise	9146	52.103	*	*	37	*
. Amounts withheld on behalf of third party						
- For payroll withholding taxes	9147	28.328	*	*	43	*
- For withholding taxes on investment income	9148	2.507	*	*	16	*
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		1.688	1.688		4
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		*	*		*
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	501	216.309	216.810	1	504
- Amount of registration	9171	1.200	186.041	187.241	1	496
. Pledging of goodwill - Amount of registration	9181	23.050	7.409	30.459	4	15
. Pledging of other assets - Book value of other assets pledged	9191	97.094	20.873	117.967	6	198
. Guarantees provided on future assets - Amount of assets involved	9201		71	71		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		1.834	1.834		13
- Amount of registration	9172		2.251	2.251		14
. Pledging of goodwill - Amount of registration	9182					
. Pledging of other assets - Book value of assets pledged	9192	12.113	348	12.461	2	2
. 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	3.506.908	*	*	16	*
. Participating interests	280	487.795	*	*	15	*
. Subordinated amounts receivable	9271		*	*		*
. Other amounts receivable	9281	3.019.113	*	*	4	*
b)Amounts receivable from affiliated enterprises	9291	709.182	19.229	728.411	22	86
. Over one year	9301	115	*	*	1	*
. Within one year	9311	709.067	*	*	21	*
c)Current investments in affiliated enterprises	9321	7.916	*	*	2	*
. Shares	9331		*	*		*
. Amounts receivable	9341	7.916	*	*	2	*
d)Amounts payable	9351	399.682	*	*	22	*
. Over one year	9361	1.058	*	*	2	*
. Within one year	9371	398.624	*	*	22	*
e)Personal and real guarantees						
. Provided or irrevocably promised by the enterprise as security for debts or commitments of affiliated enterprises (complete forms)	9381	14.814	*	*	3	*
. Guarantees provided in favour of affiliated enterprises (abbreviated forms)	9294	*		*	*	
. Provided or irrevocably promised by affiliated enterprises as security for debts or commitments of the enterprise	9391	12.113	*	*	1	*
f)Other significant financial commitments						
. Specifically for complete models	9401		*	*		*
. Specifically for abridged models	9295	*	24	*	*	1
g)Financial results						
. Income from financial fixed assets	9421	120.488	*	*	4	*
. Income from current assets	9431	996	*	*	16	*
. Other financial income	9441	80.544	*	*	4	*
. Debt charges	9461	16.247	*	*	14	*
. Other financial charges	9471	116.882	*	*	3	*
h)Disposal of fixed assets						
. Capital gains obtained	9481	6	*	*	1	*
. Capital losses suffered	9491		*	*		*
B.ENTERPRISES LINKED BY PARTICIPATION						
a)Financial fixed assets	282/3	467	*	*	3	*
. Participating interests	282	267	*	*	2	*
. Subordinated amounts receivable	9272		*	*		*
. Other amounts receivable	9282	200	*	*	1	*
b)Amounts receivable	9292	107	*	*	1	*
. Over one year	9302		*	*		*
. Within one year	9312	107	*	*	1	*
c)Amounts payable	9352	146	*	*	2	*
. Over one year	9362	18	*	*	1	*
. Within one year	9372	128	*	*	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	4.096	67.725	71.821	4	748
. Guarantees provided in their favour	9501					
. Other significant commitments undertaken in their favour	9502		1.166	1.166		17
. 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	57.688	*	*	18	*
- To former directors and former managers	9504	501	*	*	1	*
B.AUDITORS OR PEOPLE THEY ARE LINKED TO						

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Auditor's fees	9505	501	*	*	37	*
. Fees for exceptional services or special missions executed in the company by the auditor						
- Other attestation missions	95061	11	*	*	2	*
- Tax consultancy	95062	41	*	*	2	*
- Other missions external to the audit	95063	32	*	*	3	*
. Fees for exceptional services or special missions executed in the company by people they are linked to						
- Other attestation missions	95081		*	*		*
- Tax consultancy	95082	74	*	*	1	*
- Other missions external to the audit	95083		*	*		*
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	218	*	*	3	*
. Fees for exceptional services or special missions executed in these group by the auditor						
- Other attestation missions	95071	10	*	*	1	*
- 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	124	*	*	2	*
- 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	*	5.879	*	1.685
. Part-time	1002	*	4.448	*	1.895
. Total in FTE (current period)	1003	*	8.634	*	2.265
. Total in FTE (preceding period)	1003P	*	8.222	*	2.197
NUMBER OF HOURS ACTUALLY WORKED					
. Full-time	1011	*	9.496.100	*	1.685
. Part-time	1012	*	4.481.062	*	1.895
. Total (current period)	1013	*	13.977.162	*	2.265
. Total (preceding period)	1013P	*	13.265.072	*	2.197
PERSONNEL COSTS					
. Full-time	1021	*	317.413	*	1.685
. Part-time	1022	*	146.509	*	1.895
. Total (current period)	1023	*	463.921	*	2.265
. Total (preceding period)	1023P	*	432.673	*	2.197
1.During the current period					
a)AVERAGE NUMBER OF EMPLOYEES					
Full-time					
. Total	1001	1.234	*	*	43
. Men	10011	382	*	*	37
. Women	10012	818	*	*	41
Part-time					
. Total	1002	408	*	*	37
. Men	10021	36	*	*	23
. Women	10022	370	*	*	36
Total in FTE					
. Total	1003	1.535	*	*	43
. Men	10031	406	*	*	38
. Women	10032	1.093	*	*	41
b)NUMBER OF HOURS ACTUALLY WORKED					
Full-time					
. Total	1011	1.998.521	*	*	43
. Men	10111	642.879	*	*	38
. Women	10112	1.301.290	*	*	41
Part-time					
. Total	1012	480.852	*	*	37
. Men	10121	37.600	*	*	24
. Women	10122	440.678	*	*	36
Total					
. Total	1013	2.479.373	*	*	43
. Men	10131	680.479	*	*	38
. Women	10132	1.741.968	*	*	41
c)PERSONNEL COSTS					
Full-time					
. Total	1021	84.838	*	*	43
. Men	10211	29.330	*	*	35
. Women	10212	48.800	*	*	38
Part-time					
. Total	1022	19.971	*	*	37
. Men	10221	1.765	*	*	20
. Women	10222	17.341	*	*	34
Total					
. Total	1023	104.809	*	*	43
. Men	10231	31.748	*	*	36
. Women	10232	68.881	*	*	39
d)ADVANTAGES IN ADDITION TO WAGES					
. Total	1033	840	*	*	15
. Men	10331	271	*	*	12
. Women	10332	545	*	*	13
2.During the preceding period					
Average number of employees in FTE					
. Total	1003P	1.506	*	*	42
. Men	10031P	343	*	*	32
. Women	10032P	904	*	*	32
Number of hours actually worked					
. Total	1013P	2.390.012	*	*	42
. Men	10131P	587.283	*	*	32
. Women	10132P	1.455.380	*	*	32
Personnel costs					
. Total	1023P	111.094	*	*	42

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Men	10231P	33.095	*	*	29	*
. Women	10232P	58.344	*	*	29	*
Advantages in addition to wages						
. Total	1033P	812	*	*	13	*
. Men	10331P	246	*	*	10	*
. Women	10332P	489	*	*	10	*
2.On the closing date of the financial year						
3.On the closing date of the financial year						
a)NUMBER OF EMPLOYEES						
. Full-time	1051	1.219	5.778	6.997	42	1.590
. Part-time	1052	400	4.428	4.828	36	1.796
. Total in FTE	1053	1.516	8.542	10.058	42	2.197
b)BY NATURE OF THE EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	1101	1.199	5.617	6.816	41	1.570
. Part-time	1102	394	4.309	4.703	36	1.775
. Total in FTE	1103	1.493	8.323	9.816	41	2.180
Contract for a definite period						
. Full-time	1111	17	142	159	8	108
. Part-time	1112	6	99	105	4	91
. Total in FTE	1113	21	190	210	11	183
Contract for the execution of a specifically assigned work						
. Full-time	1121					
. Part-time	1122		5	5		5
. Total in FTE	1123		2	2		5
Replacement contract						
. Full-time	1131	3	19	22	3	19
. Part-time	1132		15	15		15
. Total in FTE	1133	3	26	29	3	33
c)ACCORDING TO GENDER AND STUDY LEVEL						
Men						
. Full-time	1201	393	1.350	1.743	38	685
. Part-time	1202	35	393	428	17	296
. Total in FTE	1203	416	1.572	1.987	38	835
- primary education						
. Full-time	12001	43	125	168	8	88
. Part-time	12002	1	53	54	1	51
. Total in FTE	12003	44	150	194	8	128
- secondary education						
. Full-time	12011	177	453	630	26	259
. Part-time	12012	25	173	198	10	137
. Total in FTE	12013	193	542	736	27	361
- higher non-university education						
. Full-time	12021	84	370	454	27	259
. Part-time	12022	6	99	105	5	82
. Total in FTE	12023	88	434	522	27	318
- university education						
. Full-time	12031	89	400	489	24	304
. Part-time	12032	3	66	69	3	59
. Total in FTE	12033	91	442	533	24	344
Women						
. Full-time	1211	826	4.428	5.254	41	1.480
. Part-time	1212	365	4.035	4.400	36	1.724
. Total in FTE	1213	1.100	6.970	8.070	41	2.112
- primary education						
. Full-time	12101	62	448	510	8	286
. Part-time	12102	18	531	549	6	357
. Total in FTE	12103	74	732	806	9	528
- secondary education						
. Full-time	12111	344	1.752	2.096	31	901
. Part-time	12112	187	1.980	2.167	28	1.138
. Total in FTE	12113	481	2.945	3.425	31	1.523
- higher non-university education						
. Full-time	12121	267	1.232	1.499	32	677
. Part-time	12122	114	936	1.050	25	611
. Total in FTE	12123	358	1.886	2.244	33	974
- university education						
. Full-time	12131	153	985	1.138	26	557
. Part-time	12132	46	573	619	18	374
. Total in FTE	12133	188	1.386	1.574	28	711
d)BY PROFESSIONAL CATEGORY						
Management staff						
. Full-time	1301		17	17		14
. Part-time	1302		5	5		5
. Total in FTE	1303		20	20		18
Employees						
. Full-time	1341	1.209	5.669	6.878	42	1.567
. Part-time	1342	388	3.839	4.227	36	1.699
. Total in FTE	1343	1.500	8.233	9.732	42	2.160
Workers						
. Full-time	1321	9	82	91	4	64

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Part-time	1322	12	577	589	4	495
. Total in FTE	1323	15	276	291	7	544
Others						
. Full-time	1331	1	10	11	1	10
. Part-time	1332		7	7		7
. Total in FTE	1333	1	13	14	1	15
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	31	*	*	26	*
. Number of hours actually worked	1511	52.621	*	*	26	*
. Costs for the enterprise	1521	1.855	*	*	26	*
b)PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL						
. Average number of persons employed	1502	1	*	*	2	*
. Number of hours actually worked	1512	1.223	*	*	2	*
. Costs for the enterprise	1522	73	*	*	2	*
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	586	2.368	2.954	41	887
. Part-time	2052	98	1.386	1.484	24	664
. Total in FTE	2053	632	3.018	3.650	41	1.182
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	2101	261	*	*	38	*
. Part-time	2102	25	*	*	16	*
. Total in FTE	2103	275	*	*	39	*
Contract for a definite period						
. Full-time	2111	322	*	*	27	*
. Part-time	2112	58	*	*	17	*
. Total in FTE	2113	348	*	*	28	*
Contract for the execution of a specifically assigned work						
. Full-time	2121		*	*		*
. Part-time	2122		*	*		*
. Total in FTE	2123		*	*		*
Replacement contract						
. Full-time	2131	3	*	*	2	*
. Part-time	2132	15	*	*	2	*
. Total in FTE	2133	9	*	*	4	*
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	580	1.931	2.511	38	821
. Part-time	3052	126	1.257	1.383	31	624
. Total in FTE	3053	646	2.508	3.155	38	1.112
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	3101	253	*	*	36	*
. Part-time	3102	51	*	*	25	*
. Total in FTE	3103	287	*	*	38	*
Contract for a definite period						
. Full-time	3111	324	*	*	27	*
. Part-time	3112	59	*	*	17	*
. Total in FTE	3113	350	*	*	28	*
Contract for the execution of a specifically assigned work						
. Full-time	3121		*	*		*
. Part-time	3122		*	*		*
. Total in FTE	3123		*	*		*
Replacement contract						
. Full-time	3131	3	*	*	2	*
. Part-time	3132	16	*	*	2	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Total in FTE	3133	10	*	*	4	*
c)BY REASON OF TERMINATION OF CONTRACT						
Retirement						
. Full-time	3401	4	*	*	3	*
. Part-time	3402	3	*	*	3	*
. Total in FTE	3403	5	*	*	5	*
Unemployment with extra allowance from enterprise						
. Full-time	3411	1	*	*	1	*
. Part-time	3412		*	*		*
. Total in FTE	3413	1	*	*	1	*
Dismissal						
. Full-time	3421	49	*	*	18	*
. Part-time	3422	20	*	*	11	*
. Total in FTE	3423	61	*	*	21	*
Other reason						
. Full-time	3431	526	*	*	35	*
. Part-time	3432	103	*	*	26	*
. Total in FTE	3433	579	*	*	35	*
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	3	*	*	1	*
. Part-time	3502	1	*	*	1	*
. Total in FTE	3503	4	*	*	1	*
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	220	375	595	21	259
. Number of actual training hours	5802	11.489	9.160	20.649	21	259
. Costs for the enterprise	5803	733	354	1.087	22	281
- of which gross costs directly linked to training	58031	730	347	1.077	21	259
- of which fees paid and payments to collective funds	58032	6	9	15	7	32
- of which grants and other financial advantages received (to deduct)	58033	3	1	5	1	5
Women						
. Number of employees involved	5811	492	1.516	2.008	24	499
. Number of actual training hours	5812	10.556	33.919	44.475	24	499
. Costs for the enterprise	5813	620	1.239	1.859	26	580
- of which gross costs directly linked to training	58131	614	1.208	1.822	24	499
- of which fees paid and payments to collective funds	58132	13	47	60	7	113
- of which grants and other financial advantages received (to deduct)	58133	7	15	23	5	12
b)Total of initiatives of less formal or informal professional training at the expense of the employer						
Men						
. Number of employees involved	5821	96	131	227	13	64
. Number of actual training hours	5822	2.445	5.108	7.553	13	64
. Costs for the enterprise	5823	109	192	301	13	64
Women						
. Number of employees involved	5831	191	647	838	12	128
. Number of actual training hours	5832	4.688	23.310	27.998	12	128
. Costs for the enterprise	5833	169	731	900	12	128
c)Total of initiatives of initial professional training at the expense of the employer						
Men						
. Number of employees involved	5841	3	34	37	2	7
. Number of actual training hours	5842	1.045	2.134	3.179	2	7
. Costs for the enterprise	5843	10	29	39	2	7
Women						
. Number of employees involved	5851	5	91	96	3	20
. Number of actual training hours	5852	578	4.877	5.455	3	20
. Costs for the enterprise	5853	27	53	79	3	19

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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 enter-prises	Ratios calculated from the globalised amounts
= = = = = FINANCIAL RATIOS = = = = =						
1. Gross operating margin	(%)	2,2	10,8	30,7	52	39,7
2. Net operating margin	(%)	0,6	6,1	25,8	52	20,2
3. Added value / operating income	(%)	16,3	38,6	52,7	52	53,4
4. Added value / person employed (EUR)		83.425	116.677	165.672	40	320.379
5. Added value / Tangible fixed assets	(%)	146,7	308,4	640,0	46	594,4
6. Personnel charges / Added value	(%)	28,9	63,6	83,7	45	22,5
7. Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	2,3	4,9	12,7	48	36,6
8. Debt charges / Added value	(%)	0,3	1,0	4,1	39	3,8
9. Return on equity after tax	(%)	0,3	10,5	89,4	53	4,7
10. Cash-flow / Equity	(%)	11,8	40,5	144,8	53	8,9
11. Gross return on total assets before taxes and debt charges	(%)	3,2	7,3	42,7	54	7,7
12. Net return on total assets before taxes and debt charges	(%)	1,5	5,9	34,4	54	4,4
13. Liquidity in broad sense		0,97	1,12	1,55	53	1,35
14. Liquidity in narrow sense		0,92	1,06	1,66	53	1,35
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		42	91	110	52	76
18. Number of days of supplier credit		24	66	122	53	112
19. Equity / Total liabilities and equity	(%)	5,2	19,2	47,8	54	78,4
20. Acquisition of tangible assets / Added value	(%)	0,7	1,8	4,0	42	1,1
21. Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	9,1	25,8	53,9	40	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	(%)	18,1	31,7	50,9	363	30,8
2. Net operating margin	(%)	7,9	20,9	39,0	363	24,1
3. Added value / operating income	(%)	27,3	42,2	55,8	378	45,4
4. Added value / person employed (EUR)		90.676	126.193	192.282	2.194	131.125
5. Added value / Tangible fixed assets	(%)	27,5	101,5	312,6	5.743	82,5
6. Personnel charges / Added value	(%)	18,6	35,9	52,6	2.436	40,7
7. Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	6,9	17,2	33,5	5.445	14,9
8. Financial charges / Added value	(%)	0,8	2,8	8,0	5.606	3,8
9. Return on equity after tax	(%)	13,1	33,9	63,5	5.630	31,6
10. Cash-flow / Equity	(%)	27,1	53,6	98,9	5.630	44,6
11. Gross return on total assets before taxes and financial charges	(%)	10,5	23,4	42,3	5.945	16,5
12. Net return on total assets before taxes and financial charges	(%)	5,7	15,9	34,6	5.945	13,1
13. Liquidity in broad sense		1,00	1,44	3,03	5.914	1,23
14. Liquidity in narrow sense		0,98	1,44	3,08	5.904	1,22
17. Number of days of customer credit		0	18	60	363	41
18. Number of days of supplier credit		4	11	35	390	460
19. Equity / Total liabilities and equity	(%)	12,9	36,1	66,2	5.947	26,1
20. Acquisition of tangible assets / Added value	(%)	1,8	6,2	25,2	4.248	15,5
21. Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	4,2	16,8	70,1	3.966	21,6

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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	(%)	15,8	29,9	48,1	411	20,9
2. Net operating margin	(%)	6,0	20,3	37,3	411	17,7
3. Added value / operating income	(%)	25,7	41,7	55,2	430	52,2
4. Added value / person employed (EUR)		90.329	126.175	192.066	2.234	159.577
5. Added value / Tangible fixed assets	(%)	27,7	102,8	315,1	5.789	106,4
6. Personnel charges / Added value	(%)	18,9	36,3	52,9	2.481	35,2
7. Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	6,8	17,0	33,4	5.493	20,3
8. Financial charges / Added value	(%)	0,7	2,8	8,0	5.656	9,7
9. Return on equity after tax	(%)	12,8	33,7	63,5	5.683	11,6
10. Cash-flow / Equity	(%)	27,0	53,5	99,0	5.683	18,0
11. Gross return on total assets before taxes and financial charges	(%)	10,4	23,3	42,3	5.999	13,1
12. Net return on total assets before taxes and financial charges	(%)	5,7	15,8	34,6	5.999	9,7
13. Liquidity in broad sense		1,00	1,44	3,02	5.967	1,25
14. Liquidity in narrow sense		0,98	1,43	3,07	5.957	1,24
17. Number of days of customer credit		0	26	78	411	102
18. Number of days of supplier credit		4	14	49	443	174
19. Equity / Total liabilities and equity	(%)	12,8	35,8	66,1	6.001	51,5
20. Acquisition of tangible assets / Added value	(%)	1,8	6,1	24,9	4.290	11,9
21. Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	4,2	17,0	70,0	4.006	21,7

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
= = = = = 6 SOCIAL BALANCE SHEET = = = = =						
< < < Amounts in thousands of EUR > > > > ("FTE" = "full-time equivalents")						
I.STATEMENT OF THE PERSONS EMPLOYED						
A.EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO ARE RECORDED IN THE GENERAL REGISTER OF PERSONNEL						
1.During the current and preceding period						
AVERAGE NUMBER OF EMPLOYEES						
. Full-time	1001	*	5.944	*	*	1.691
. Part-time	1002	*	4.456	*	*	1.899
. Total in FTE (current period)	1003	*	8.704	*	*	2.271
. Total in FTE (preceding period)	1003P	*	8.288	*	*	2.203
NUMBER OF HOURS ACTUALLY WORKED						
. Full-time	1011	*	9.599.703	*	*	1.691
. Part-time	1012	*	4.490.054	*	*	1.899
. Total (current period)	1013	*	14.089.757	*	*	2.271
. Total (preceding period)	1013P	*	13.370.972	*	*	2.203
PERSONNEL COSTS						
. Full-time	1021	*	321.616	*	*	1.691
. Part-time	1022	*	146.854	*	*	1.899
. Total (current period)	1023	*	468.471	*	*	2.271
. Total (preceding period)	1023P	*	436.809	*	*	2.203
1.During the current period						
a)AVERAGE NUMBER OF EMPLOYEES						
Full-time						
. Total	1001	1.487	*	*	57	*
. Men	10011	456	*	*	47	*
. Women	10012	998	*	*	55	*
Part-time						
. Total	1002	499	*	*	47	*
. Men	10021	42	*	*	26	*
. Women	10022	453	*	*	46	*
Total in FTE						
. Total	1003	1.857	*	*	57	*
. Men	10031	484	*	*	48	*
. Women	10032	1.337	*	*	55	*
b)NUMBER OF HOURS ACTUALLY WORKED						
Full-time						
. Total	1011	2.414.290	*	*	57	*
. Men	10111	767.844	*	*	48	*
. Women	10112	1.592.092	*	*	55	*
Part-time						
. Total	1012	590.934	*	*	47	*
. Men	10121	45.929	*	*	27	*
. Women	10122	542.429	*	*	46	*
Total						
. Total	1013	3.005.227	*	*	57	*
. Men	10131	813.776	*	*	48	*
. Women	10132	2.134.525	*	*	55	*
c)PERSONNEL COSTS						
Full-time						
. Total	1021	103.755	*	*	57	*
. Men	10211	34.916	*	*	43	*
. Women	10212	60.296	*	*	50	*
Part-time						
. Total	1022	25.147	*	*	47	*
. Men	10221	2.127	*	*	22	*
. Women	10222	22.074	*	*	43	*
Total						
. Total	1023	128.902	*	*	57	*
. Men	10231	37.697	*	*	44	*
. Women	10232	85.110	*	*	51	*
d)ADVANTAGES IN ADDITION TO WAGES						
. Total	1033	1.178	*	*	26	*
. Men	10331	336	*	*	17	*
. Women	10332	761	*	*	21	*
2.During the preceding period						
Average number of employees in FTE						
. Total	1003P	1.807	*	*	55	*
. Men	10031P	347	*	*	35	*
. Women	10032P	931	*	*	38	*
Number of hours actually worked						
. Total	1013P	2.879.185	*	*	55	*
. Men	10131P	592.386	*	*	35	*
. Women	10132P	1.498.926	*	*	38	*
Personnel costs						
. Total	1023P	134.113	*	*	55	*
. Men	10231P	33.477	*	*	32	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Women	10232P	60.135	*	*	35	*
Advantages in addition to wages						
. Total	1033P	1.100	*	*	21	*
. Men	10331P	246	*	*	11	*
. Women	10332P	502	*	*	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	1.465	5.842	7.307	56	1.594
. Part-time	1052	489	4.437	4.926	45	1.799
. Total in FTE	1053	1.829	8.612	10.441	56	2.201
b)BY NATURE OF THE EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	1101	1.433	5.663	7.096	55	1.574
. Part-time	1102	480	4.316	4.796	45	1.778
. Total in FTE	1103	1.793	8.374	10.167	55	2.184
Contract for a definite period						
. Full-time	1111	29	160	189	14	111
. Part-time	1112	9	101	110	6	93
. Total in FTE	1113	34	209	243	19	187
Contract for the execution of a specifically assigned work						
. Full-time	1121					
. Part-time	1122		5	5		5
. Total in FTE	1123		2	2		5
Replacement contract						
. Full-time	1131	3	19	22	3	19
. Part-time	1132		15	15		15
. Total in FTE	1133	3	26	29	3	33
c)ACCORDING TO GENDER AND STUDY LEVEL						
Men						
. Full-time	1201	463	1.376	1.839	47	690
. Part-time	1202	43	394	437	20	296
. Total in FTE	1203	491	1.598	2.089	47	839
- primary education						
. Full-time	12001	43	125	168	8	88
. Part-time	12002	1	52	53	1	50
. Total in FTE	12003	44	150	193	8	127
- secondary education						
. Full-time	12011	200	457	657	31	262
. Part-time	12012	25	173	198	10	137
. Total in FTE	12013	216	546	763	32	364
- higher non-university education						
. Full-time	12021	105	374	479	34	262
. Part-time	12022	8	100	108	7	83
. Total in FTE	12023	111	439	549	34	321
- university education						
. Full-time	12031	115	418	533	32	308
. Part-time	12032	9	67	76	6	60
. Total in FTE	12033	120	461	581	32	348
Women						
. Full-time	1211	1.002	4.466	5.468	54	1.485
. Part-time	1212	446	4.043	4.489	45	1.727
. Total in FTE	1213	1.339	7.014	8.352	55	2.117
- primary education						
. Full-time	12101	62	448	510	8	286
. Part-time	12102	19	531	550	7	357
. Total in FTE	12103	75	732	807	10	528
- secondary education						
. Full-time	12111	401	1.755	2.156	39	902
. Part-time	12112	208	1.981	2.189	33	1.139
. Total in FTE	12113	554	2.948	3.502	40	1.525
- higher non-university education						
. Full-time	12121	342	1.235	1.577	41	679
. Part-time	12122	152	935	1.087	33	610
. Total in FTE	12123	461	1.889	2.350	44	976
- university education						
. Full-time	12131	197	1.017	1.214	36	563
. Part-time	12132	67	581	648	23	378
. Total in FTE	12133	248	1.424	1.673	39	717
d)BY PROFESSIONAL CATEGORY						
Management staff						
. Full-time	1301		29	29		17
. Part-time	1302		5	5		5
. Total in FTE	1303		32	32		21
Employees						
. Full-time	1341	1.453	5.721	7.174	56	1.571
. Part-time	1342	474	3.848	4.322	45	1.702
. Total in FTE	1343	1.808	8.291	10.100	56	2.164
Workers						
. Full-time	1321	10	82	92	5	64
. Part-time	1322	15	577	592	6	495

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Total in FTE	1323	19	275	294	9	544
Others						
. Full-time	1331	2	10	12	2	10
. Part-time	1332		7	7		7
. Total in FTE	1333	2	13	15	2	15
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	32	*	*	28	*
. Number of hours actually worked	1511	54.107	*	*	28	*
. Costs for the enterprise	1521	1.920	*	*	28	*
b)PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL						
. Average number of persons employed	1502	1	*	*	2	*
. Number of hours actually worked	1512	1.223	*	*	2	*
. Costs for the enterprise	1522	73	*	*	2	*
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	776	2.408	3.184	52	890
. Part-time	2052	117	1.390	1.507	29	665
. Total in FTE	2053	828	3.060	3.888	52	1.185
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	2101	293	*	*	47	*
. Part-time	2102	28	*	*	18	*
. Total in FTE	2103	309	*	*	48	*
Contract for a definite period						
. Full-time	2111	480	*	*	36	*
. Part-time	2112	74	*	*	20	*
. Total in FTE	2113	510	*	*	37	*
Contract for the execution of a specifically assigned work						
. Full-time	2121		*	*		*
. Part-time	2122		*	*		*
. Total in FTE	2123		*	*		*
Replacement contract						
. Full-time	2131	3	*	*	2	*
. Part-time	2132	15	*	*	2	*
. Total in FTE	2133	9	*	*	4	*
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	765	1.955	2.720	46	824
. Part-time	3052	150	1.259	1.409	38	624
. Total in FTE	3053	842	2.533	3.376	47	1.114
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	3101	284	*	*	44	*
. Part-time	3102	58	*	*	29	*
. Total in FTE	3103	323	*	*	46	*
Contract for a definite period						
. Full-time	3111	478	*	*	35	*
. Part-time	3112	76	*	*	21	*
. Total in FTE	3113	510	*	*	37	*
Contract for the execution of a specifically assigned work						
. Full-time	3121		*	*		*
. Part-time	3122		*	*		*
. Total in FTE	3123		*	*		*
Replacement contract						
. Full-time	3131	3	*	*	2	*
. Part-time	3132	16	*	*	2	*
. Total in FTE	3133	10	*	*	4	*
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	6	*	*	5	*
. Part-time	3402	3	*	*	3	*
. Total in FTE	3403	7	*	*	7	*
Unemployment with extra allowance from enterprise						
. Full-time	3411	2	*	*	2	*
. Part-time	3412	1	*	*	1	*
. Total in FTE	3413	3	*	*	3	*
Dismissal						
. Full-time	3421	60	*	*	23	*
. Part-time	3422	20	*	*	11	*
. Total in FTE	3423	72	*	*	26	*
Other reason						
. Full-time	3431	697	*	*	43	*
. Part-time	3432	126	*	*	33	*
. Total in FTE	3433	761	*	*	44	*
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	3	*	*	1	*
. Part-time	3502	1	*	*	1	*
. Total in FTE	3503	4	*	*	1	*
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	237	390	627	23	262
. Number of actual training hours	5802	11.793	9.637	21.430	23	262
. Costs for the enterprise	5803	759	376	1.135	24	284
- of which gross costs directly linked to training	58031	753	368	1.121	23	262
- of which fees paid and payments to collective funds	58032	9	9	18	9	33
- of which grants and other financial advantages received (to deduct)	58033	3	1	5	1	5
Women						
. Number of employees involved	5811	543	1.535	2.078	26	502
. Number of actual training hours	5812	11.324	34.403	45.727	26	502
. Costs for the enterprise	5813	696	1.261	1.957	29	583
- of which gross costs directly linked to training	58131	683	1.229	1.913	26	502
- of which fees paid and payments to collective funds	58132	20	47	67	10	114
- of which grants and other financial advantages received (to deduct)	58133	7	15	23	5	12
b)Total of initiatives of less formal or informal professional training at the expense of the employer						
Men						
. Number of employees involved	5821	128	133	261	15	65
. Number of actual training hours	5822	2.977	5.111	8.088	15	65
. Costs for the enterprise	5823	161	192	353	15	65
Women						
. Number of employees involved	5831	267	653	920	15	129
. Number of actual training hours	5832	6.197	23.365	29.562	15	129
. Costs for the enterprise	5833	277	733	1.011	15	129
c)Total of initiatives of initial professional training at the expense of the employer						
Men						
. Number of employees involved	5841	3	35	38	2	8
. Number of actual training hours	5842	1.045	2.144	3.189	2	8
. Costs for the enterprise	5843	10	31	41	2	8
Women						
. Number of employees involved	5851	5	95	100	3	21
. Number of actual training hours	5852	578	4.906	5.484	3	21
. Costs for the enterprise	5853	27	57	84	3	20