

Year 2013 Grouping : DE7412 - Accounting, book-keeping and auditing activities

NACE-BEL2008: + 692*

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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	640.347	1.911.482	2.551.830	92	7.305
A.Formation expenses	20	312	949	1.261	3	160
B.Intangible fixed assets	21	42.709	101.216	143.925	43	1.509
C.Tangible fixed assets	22/27	72.324	1.222.637	1.294.961	63	7.007
. Land and buildings	22	37.961	983.464	1.021.425	19	3.411
. Plant, machinery and equipment	23	4.528	39.166	43.694	32	3.391
. Furniture and vehicles	24	7.530	104.616	112.146	54	6.166
. Leasing and similar rights	25	4.315	19.739	24.054	9	302
. Other tangible fixed assets	26	14.964	67.578	82.542	29	1.710
. Assets under construction and advance payments	27	3.025	8.075	11.100	5	58
D.Financial fixed assets	28	525.003	586.680	1.111.683	74	3.578
. Affiliated enterprises	280/1	249.339	*	*	57	*
- Participating interests	280	247.981	*	*	57	*
- Amounts receivable	281	1.358	*	*	4	*
. Other enterprises linked by participating interests	282/3	119.081	*	*	9	*
- Participating interests	282	118.822	*	*	9	*
- Amounts receivable	283	259	*	*	2	*
. Other financial assets	284/8	156.582	*	*	48	*
- Shares	284	20.290	*	*	15	*
- Amounts receivable and cash guarantees	285/8	136.292	*	*	43	*
2.1.2.CURRENT ASSETS	29/58	4.452.308	1.936.025	6.388.333	108	7.756
A.Amounts receivable after more than one year	29	224.541	107.785	332.326	7	589
. Trade debtors	290		9.374	9.374		88
. Other amounts receivable	291	224.541	98.411	322.952	7	519
B.Stocks and contracts in progress	3	106.164	26.808	132.971	33	373
. Stocks	30/36	9.690	20.597	30.286	6	262
- Raw materials and consumables	30/31	6	*	*	1	*
- Work in progress	32		*	*		*
- Finished goods	33		*	*		*
- Goods purchased for resale	34	8.774	*	*	3	*
- Immovable property intended for sale	35	910	*	*	2	*
- Advance payments	36		*	*		*
. Contracts in progress	37	96.474	6.211	102.685	27	119
C.Amounts receivable within one year	40/41	3.665.830	863.947	4.529.777	106	7.509
. Trade debtors	40	239.165	511.488	750.653	97	6.973
. Other amounts receivable	41	3.426.665	352.459	3.779.124	103	5.914
D.Current investments	50/53	336.144	340.953	677.097	27	2.042
. Own shares	50	1.249	*	*	1	*
. Other investments	51/53	334.895	*	*	26	*
E.Cash at bank and in hand	54/58	94.575	563.506	658.081	104	7.437
F.Deferred charges and accrued income	490/1	25.056	33.026	58.081	89	4.234
TOTAL ASSETS	20/58	5.092.656	3.847.507	8.940.163	108	7.770

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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	3.280.435	1.826.777	5.107.213	104	7.240
EQUITY negative balance	10/15	-324	-71.266	-71.590	4	525
A.Capital	10	586.178	565.441	1.151.620	108	7.763
. Issued capital	100	586.258	592.783	1.179.041	108	7.763
. Uncalled capital	101	80	27.342	27.421	9	2.563
B.Share premium account	11	1.838.071	2.982	1.841.053	17	66
C.Revaluation surpluses	12	1.877	55.254	57.131	3	157
D.Reserves	13	418.514	767.711	1.186.226	103	7.311
. Legal reserve	130	16.199	36.211	52.410	102	7.240
. Reserves not available	131	2.725	3.495	6.220	6	125
- In respect of own shares held	1310	1.263	1.565	2.828	2	7
- Other	1311	1.462	1.930	3.392	4	119
. Untaxed reserves	132	10.874	100.827	111.700	24	2.266
. Available reserves	133	388.718	627.179	1.015.896	55	3.602
E.Profit carried forward	(+) 14	520.702	533.375	1.054.078	68	4.384
Loss carried forward	(-) 14	-82.920	-152.423	-235.343	18	1.620
F.Investment grants	15	87	1.667	1.754	4	90
G.Advance to associates on the sharing out of the assets	19	2.399	18.497	20.896	1	40
2.2.2.PROVISIONS AND DEFERRED TAXES	16	17.117	101.407	118.523	39	1.296
A.Provisions for liabilities and charges	160/5	13.078	80.720	93.798	34	963
. Pensions and similar obligations	160	1.496	*	*	11	*
. Taxation	161	*	*	*	*	*
. Major repairs and maintenance	162	120	*	*	1	*
. Other liabilities and charges	163/5	11.462	*	*	27	*
B.Deferred taxes	168	4.039	20.686	24.725	10	446
2.2.3.AMOUNTS PAYABLE	17/49	1.795.428	1.990.589	3.786.017	107	7.719
A.Amounts payable after more than one year	17	174.695	797.999	972.694	47	4.254
. Financial debts	170/4	141.121	710.761	851.882	36	4.033
- Credit institutions, leasing and other similar obligations	172/3	40.104	543.026	583.130	33	3.423
* Leasing and similar obligations	172	2.943	*	*	7	*
* Credit institutions	173	37.161	*	*	29	*
- Other loans	174/0	101.018	167.734	268.752	13	1.026
* Subordinated loans	170	3.754	*	*	8	*
* Unsubordinated debentures	171	*	*	*	*	*
* Other loans	174	97.263	*	*	5	*
. Trade debts	175	731	3.304	4.035	2	28
- Suppliers	1750	731	*	*	2	*
- Bills of exchange payable	1751	*	*	*	*	*
. Advances received on contracts in progress	176	*	109	109	*	4
. Other amounts payable	178/9	32.842	83.826	116.668	21	546
B.Amounts payable within one year	42/48	1.542.510	1.154.641	2.697.151	104	7.700
. Current portion of amounts payable after more than one year falling due within one year	42	11.840	129.759	141.600	37	4.230
. Financial debts	43	993.122	123.241	1.116.363	30	1.780
- Credit institutions	430/8	59.378	100.716	160.095	21	1.625
- Other loans	439	933.744	22.525	956.268	11	217
. Trade debts	44	213.677	204.022	417.698	103	7.222
- Suppliers	440/4	213.677	202.958	416.635	103	7.215
- Bills of exchange payable	441	*	1.063	1.063	*	56
. Advances received on contracts in progress	46	92.484	12.212	104.696	27	514
. Taxes, remuneration and social security	45	119.605	178.546	298.151	90	6.981
- Taxes	450/3	30.062	117.074	147.136	89	6.848
- Remuneration and social security	454/9	89.543	61.472	151.015	62	3.346
. Other amounts payable	47/48	111.782	506.862	618.644	81	5.872
C.Deferred charges and accrued income	492/3	78.223	37.949	116.172	71	3.015
TOTAL LIABILITIES	10/49	5.092.656	3.847.507	8.940.163	108	7.770

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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	414.594	1.025.936	1.440.530	94	7.218
VALUE ADDED (EXCLUDING VAT) negative balance	9800	-229	-6.200	-6.429	14	515
A.OPERATING INCOME	70/74	1.304.574	*	*	101	*
. Turnover (optional entry for abridged layouts)	70	1.249.799	234.086	1.483.885	96	969
. Stocks and work and contracts in progress:						
increase	(+) 71	7.356	*	*	14	*
decrease	(-) 71	-4.753	*	*	13	*
. Own construction capitalised	72	82	*	*	1	*
. Other operating income	74	52.091	*	*	85	*
B.OPERATING CHARGES	60/64	1.278.229	*	*	108	*
. Goods for resale, raw and auxiliary materials services and miscellaneous (optional for abridged layouts)	60/61	890.210	143.223	1.033.433	108	1.039
. Raw materials, consumables	60	151.853	*	*	36	*
- Purchases	600/8	156.721	*	*	36	*
- Stocks:						
decrease	(+) 609		*	*		*
increase	(-) 609	-4.869	*	*	3	*
. Services and other goods	61	738.357	*	*	108	*
. Remuneration, social security and pensions	62	346.845	424.711	771.556	61	3.357
	(+)/(-)					
. Depreciation of and other amounts written down formation expenses, intangible and tangible fixed assets	630	19.515	163.073	182.588	73	7.125
. Amounts written down stocks, contracts in progress and trade debtors :						
appropriations	(+) 631/4	2.305	10.701	13.007	34	1.063
write-backs	(-) 631/4	-1.103	-3.107	-4.210	17	361
. Provisions for risks and charges :						
appropriations	(+) 635/7	3.373	3.575	6.948	17	234
uses and write-backs	(-) 635/7	-2.071	-8.564	-10.635	15	203
. Other operating charges	640/8	19.155	32.484	51.640	106	7.510
. Operating charges carried to assets as restructuring costs	(-) 649		-287	-287		5
C.OPERATING PROFIT	(+) 9901	30.197	416.854	447.051	85	6.536
OPERATING LOSS	(-) 9901	-3.852	-19.704	-23.557	23	1.211
D.FINANCIAL INCOME	75	159.296	68.775	228.071	99	6.856
. Income from financial fixed assets	750	28.894	*	*	29	*
. Income from current assets	751	104.525	*	*	88	*
. Other financial income	752/9	25.876	*	*	65	*
E.FINANCIAL CHARGES	65	115.203	68.289	183.492	107	7.651
. Debt charges	650	16.944	*	*	83	*
. Amounts written down on current assets except stocks, contracts in progress and trade debtors:	651	413	*	*	9	*
appropriations (write-backs)	(+)/(-)					
. Other financial charges	652/9	97.846	*	*	100	*
F.PROFIT ON ORDINARY ACTIVITIES	9902	73.748	421.534	495.282	91	6.403
BEFORE TAXES	(+)					
LOSS ON ORDINARY ACTIVITIES	9902	-3.310	-23.897	-27.208	16	1.353
BEFORE TAXES	(-)					
G.EXTRAORDINARY INCOME	76	9.144	55.033	64.177	21	1.517
. Write-back of depreciation and of amounts written down intangible and tangible fixed assets	760	2	*	*	1	*
. Write-back of amounts written down financial fixed assets	761	37	*	*	1	*
. Write-back of provisions for extraordinary liabilities and charges	762	190	*	*	1	*
. Gains on disposal of fixed assets	763	6.313	*	*	5	*
. Other extraordinary income	764/9	2.601	*	*	16	*
H.EXTRAORDINARY CHARGES	66	10.395	19.264	29.658	31	1.443
. Extraordinary depreciation of and extraordinary amounts written down formation expenses intangible and tangible fixed assets	660	160	*	*	5	*
. Amounts written down financial fixed assets	661	8.104	*	*	6	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
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financial fixed assets						
. Provisions for extraordinary liabilities and charges						
appropriations	(+) 662	801	*	*	1	*
uses	(-) 662		*	*		*
. Losses on disposal of fixed assets	663	60	*	*	6	*
. Other extraordinary charges	664/8	1.269	*	*	21	*
. Extraordinary charges carried to assets as restructuring costs	(-) 669		*	*		*
I.PROFIT FOR THE PERIOD BEFORE TAXES	(+) 9903	78.815	458.317	537.132	90	6.482
LOSS FOR THE PERIOD BEFORE TAXES	(-) 9903	-9.629	-24.911	-34.539	17	1.274
J.TRANSFER FROM DEFERRED TAXES	780	303	2.515	2.818	10	386
K.TRANSFER TO DEFERRED TAXES	680	2.140	4.484	6.624	1	72
L.INCOME TAXES	(-) 67/77	-8	-373	-381	3	242
INCOME TAXES	(+) 67/77	20.062	121.669	141.731	85	6.594
. Income taxes	670/3	20.832	*	*	87	*
. Adjustment of income taxes and write-back of tax provisions	77	778	*	*	28	*
M.PROFIT FOR THE PERIOD	(+) 9904	56.877	335.984	392.861	88	6.320
LOSS FOR THE PERIOD	(-) 9904	-9.582	-25.842	-35.424	17	1.430
N.TRANSFER FROM UNTAXED RESERVES	789	661	8.299	8.961	9	428
O.TRANSFER TO UNTAXED RESERVES	689	4.756	16.993	21.749	5	353
P.PROFIT FOR THE PERIOD TO BE APPROPRIATED	(+) 9905	53.066	326.750	379.816	87	6.358
LOSS FOR THE PERIOD TO BE APPROPRIATED	(-) 9905	-9.866	-25.302	-35.168	18	1.392
= = = = 4 APPROPRIATION ACCOUNT = = = = =						
< < < Amounts in thousands of EUR > > >						
A.Profit to be appropriated	(+) 9906	554.037	829.523	1.383.560	85	6.085
Loss to be appropriated	(-) 9906	-86.706	-154.808	-241.514	22	1.680
. Profit for the period avail. For appropri.	(+) 9905	53.066	326.750	379.816	87	6.358
Loss for the period avail. For appropri.	(-) 9905	-9.866	-25.302	-35.168	18	1.392
. Profit brought forward	(+) 14P	505.549	524.435	1.029.984	65	4.188
Loss brought forward	(-) 14P	-81.418	-151.168	-232.586	20	1.657
B.Transfers from capital and reserves	791/2	5.175	130.482	135.656	9	688
. from capital and share premium account	791		*	*		*
. from reserves	792	5.175	*	*	9	*
C.Transfers to capital and reserves	691/2	8.934	141.170	150.103	36	2.960
. to capital and share premium account	691	13	10.070	10.083	2	93
. to legal reserve	6920	7.255	7.956	15.211	27	1.163
. to other reserves	6921	1.666	123.143	124.809	16	2.128
D.Profit to be carried forward	(+) 14	520.702	533.375	1.054.078	68	4.384
Loss to be carried forward	(-) 14	-82.920	-152.423	-235.343	18	1.620
E.Partners' contribution in respect of losses	794		243	243		16
F.Profit to be distributed	694/6	25.790	283.318	309.108	20	2.456
. Dividends	694	24.459	254.645	279.103	15	1.861
. Directors' or managers' entitlements	695	769	27.622	28.390	4	804
. Other beneficiaries	696	563	1.051	1.614	4	20

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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	472	*	*	3	*
Movements during the period						
. New expenses incurred	8002		*	*		*
. Depreciation	8003	234	*	*	1	*
. Other (+)/(-)	8004		*	*		*
Net book value at the end of the period	20	312	*	*	3	*
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	132.261	278.599	410.860	50	2.741
Movements during the period						
. Acquisitions, including produced fixed assets	8029	12.623	32.663	45.287	29	504
. Sales and disposals	8039	3.066	13.097	16.163	13	189
. Transfers from one heading to another (+)/(-)	8049	6	-66	-60	1	18
At the end of the period	8059	141.824	298.099	439.924	52	2.819
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8129P	93.942	182.428	276.370	50	2.687
Movements during the period						
. Recorded	8079	8.178	24.267	32.444	44	1.636
. Written back	8089	2	48	50	1	8
. Acquisitions from third parties	8099	28	683	711	2	4
. Cancelled owing to sales and disposals	8109	3.036	10.409	13.445	12	172
. Transferred from one heading to another(+)/(-)	8119	6	-37	-31	1	15
At the end of the period	8129	99.115	196.884	295.999	52	2.774
c)NET BOOK VALUE AT THE END OF THE PERIOD	21	42.709	101.216	143.925	43	1.509
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	3.286	*	*	4	*
Movements during the period						
. Acquisitions, including produced fixed assets	8021	16	*	*	1	*
. Sales and disposals	8031		*	*		*
. Transfers from one heading to another (+)/(-)	8041		*	*		*
At the end of the period	8051	3.302	*	*	4	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8121P	3.277	*	*	4	*
Movements during the period						
. Recorded	8071	4	*	*	2	*
. Written back	8081		*	*		*
. Acquisitions from third parties	8091		*	*		*
. Cancelled owing to sales and disposals	8101		*	*		*
. Transferred from one heading to another(+)/(-)	8111		*	*		*
At the end of the period	8121	3.281	*	*	4	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	210	20	*	*	2	*
5.2.2.CONCESSIONS, PATENTS, LICENCES AND SIMILAR RIGHTS						
a)ACQUISITION VALUE						
At the end of the preceding period	8052P	19.288	*	*	33	*
Movements during the period						
. Acquisitions, including produced fixed assets	8022	3.197	*	*	22	*
. Sales and disposals	8032	2.297	*	*	10	*
. Transfers from one heading to another (+)/(-)	8042	6	*	*	1	*
At the end of the period	8052	20.193	*	*	34	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8122P	15.500	*	*	33	*
Movements during the period						
. Recorded	8072	1.937	*	*	31	*
. Written back	8082		*	*		*
. Acquisitions from third parties	8092	15	*	*	2	*
. Cancelled owing to sales and disposals	8102	2.282	*	*	10	*
. Transferred from one heading to another(+)/(-)	8112	6	*	*	1	*

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At the end of the period	8122	15.176	*	*	34	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	211	5.017	*	*	27	*
5.2.3.GOODWILL						
a)ACQUISITION VALUE						
At the end of the preceding period	8053P	109.688	*	*	28	*
Movements during the period						
. Acquisitions,	8023	9.411	*	*	12	*
including produced fixed assets						
. Sales and disposals	8033	769	*	*	4	*
. Transfers from one heading to another (+)/(-)	8043		*	*		*
At the end of the period	8053	118.329	*	*	30	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8123P	75.164	*	*	28	*
Movements during the period						
. Recorded	8073	6.237	*	*	21	*
. Written back	8083	2	*	*	1	*
. Acquisitions from third parties	8093	13	*	*	1	*
. Cancelled owing to sales and disposals	8103	754	*	*	3	*
. Transferred from one heading to another(+)/(-)	8113		*	*		*
At the end of the period	8123	80.658	*	*	28	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	212	37.672	*	*	24	*
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	151.926	2.153.017	2.304.943	74	7.145
Movements during the period						
. Acquisitions,	8169	22.171	235.473	257.644	42	5.217
including produced fixed assets						
. Sales and disposals	8179	12.254	106.828	119.082	34	2.574
. Transfers from one heading to another (+)/(-)	8189	3	-373	-370	2	95
At the end of the period	8199	161.847	2.281.288	2.443.135	73	7.324
b)REVALUATION GAINS						
At the end of the preceding period	8259P	1.884	20.738	22.622	2	129
Movements during the period						
. Recorded	8219		2.257	2.257		20
. Acquisitions from third parties	8229		211	211		4
. Cancelled	8239	48	1.013	1.061	1	13
. Transferred from one heading to another(+)/(-)	8249		167	167		5
At the end of the period	8259	1.836	22.360	24.196	2	142
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8329P	90.375	1.010.258	1.100.633	71	7.096
Movements during the period						
. Recorded	8279	11.216	138.889	150.105	64	7.053
. Written back	8289		588	588		29
. Acquisitions from third parties	8299	680	2.612	3.292	2	21
. Cancelled owing to sales and disposals	8309	10.916	69.359	80.275	33	2.459
. Transferred from one heading to another(+)/(-)	8319	3	-801	-798	2	150
At the end of the period	8329	91.359	1.081.011	1.172.369	72	7.301
d)NET BOOK VALUE AT THE END OF THE PERIOD	22/27	72.324	1.222.637	1.294.961	63	7.007
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	51.575	*	*	21	*
Movements during the period						
. Acquisitions,	8161	12.530	*	*	8	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
including produced fixed assets						
. Sales and disposals	8171	505	*	*	3	*
. Transfers from one heading to another (+)/(-)	8181	451	*	*	1	*
At the end of the period	8191	64.050	*	*	20	*
b) REVALUATION GAINS						
At the end of the preceding period	8251P	1.884	*	*	2	*
Movements during the period						
. Recorded	8211		*	*		*
. Acquisitions from third parties	8221		*	*		*
. Cancelled	8231	48	*	*	1	*
. Transferred from one heading to another (+)/(-)	8241		*	*		*
At the end of the period	8251	1.836	*	*	2	*
c) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8321P	25.557	*	*	19	*
Movements during the period						
. Recorded	8271	2.167	*	*	17	*
. Written back	8281		*	*		*
. Acquisitions from third parties	8291	265	*	*	1	*
. Cancelled owing to sales and disposals	8301	64	*	*	1	*
. Transferred from one heading to another (+)/(-)	8311		*	*		*
At the end of the period	8321	27.925	*	*	19	*
d) NET BOOK VALUE AT THE END OF THE PERIOD	22	37.961	*	*	19	*
5.3.2. PLANT, MACHINERY AND EQUIPMENT						
a) ACQUISITION VALUE						
At the end of the preceding period	8192P	15.596	*	*	37	*
Movements during the period						
. Acquisitions, including produced fixed assets	8162	1.974	*	*	17	*
. Sales and disposals	8172	3.391	*	*	12	*
. Transfers from one heading to another (+)/(-)	8182	104	*	*	1	*
At the end of the period	8192	14.282	*	*	39	*
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	10.363	*	*	36	*
Movements during the period						
. Recorded	8272	1.876	*	*	35	*
. Written back	8282		*	*		*
. Acquisitions from third parties	8292	291	*	*	2	*
. Cancelled owing to sales and disposals	8302	2.860	*	*	13	*
. Transferred from one heading to another (+)/(-)	8312	85	*	*	1	*
At the end of the period	8322	9.754	*	*	39	*
d) NET BOOK VALUE AT THE END OF THE PERIOD	23	4.528	*	*	32	*
5.3.3. FURNITURE AND VEHICLES						
a) ACQUISITION VALUE						
At the end of the preceding period	8193P	28.450	*	*	64	*
Movements during the period						
. Acquisitions, including produced fixed assets	8163	2.766	*	*	31	*
. Sales and disposals	8173	2.784	*	*	27	*
. Transfers from one heading to another (+)/(-)	8183	271	*	*	7	*
At the end of the period	8193	28.703	*	*	64	*
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	20.888	*	*	63	*
Movements during the period						
. Recorded	8273	2.677	*	*	56	*
. Written back	8283		*	*		*
. Acquisitions from third parties	8293	124	*	*	2	*
. Cancelled owing to sales and disposals	8303	2.728	*	*	27	*
. Transferred from one heading to another (+)/(-)	8313	213	*	*	7	*
At the end of the period	8323	21.173	*	*	64	*
d) NET BOOK VALUE AT THE END OF THE PERIOD	24	7.530	*	*	54	*

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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	10.513	*	*	14	*
Movements during the period						
. Acquisitions,	8164	198	*	*	2	*
including produced fixed assets						
. Sales and disposals	8174	1.590	*	*	2	*
. Transfers from one heading to another (+)/(-)	8184	-643	*	*	5	*
At the end of the period	8194	8.478	*	*	10	*
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	4.679	*	*	14	*
Movements during the period						
. Recorded	8274	1.246	*	*	10	*
. Written back	8284		*	*		*
. Acquisitions from third parties	8294		*	*		*
. Cancelled owing to sales and	8304	1.305	*	*	2	*
disposals						
. Transferred from one heading to another(+)/(-)	8314	-457	*	*	5	*
At the end of the period	8324	4.163	*	*	10	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	25	4.315	*	*	9	*
OF WHICH						
Land and buildings	250	2.970	*	*	4	*
Plant, machinery and equipment	251	206	*	*	2	*
Furniture and vehicles	252	1.140	*	*	4	*
5.3.5.OTHER TANGIBLE FIXED ASSETS						
a)ACQUISITION VALUE						
At the end of the preceding period	8195P	45.016	*	*	39	*
Movements during the period						
. Acquisitions,	8165	1.981	*	*	16	*
including produced fixed assets						
. Sales and disposals	8175	3.974	*	*	14	*
. Transfers from one heading to another (+)/(-)	8185	272	*	*	1	*
At the end of the period	8195	43.294	*	*	38	*
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	28.874	*	*	37	*
Movements during the period						
. Recorded	8275	3.251	*	*	29	*
. Written back	8285		*	*		*
. Acquisitions from third parties	8295		*	*		*
. Cancelled owing to sales and	8305	3.958	*	*	14	*
disposals						
. Transferred from one heading to another(+)/(-)	8315	163	*	*	1	*
At the end of the period	8325	28.330	*	*	37	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	26	14.964	*	*	29	*
5.3.6.ASSETS UNDER CONSTRUCTION AND ADVANCE PAYMENTS						
a)ACQUISITION VALUE						
At the end of the preceding period	8196P	777	*	*	4	*
Movements during the period						
. Acquisitions,	8166	2.722	*	*	5	*
including produced fixed assets						
. Sales and disposals	8176	10	*	*	1	*
. Transfers from one heading to another (+)/(-)	8186	-451	*	*	1	*
At the end of the period	8196	3.039	*	*	5	*
b)REVALUATION GAINS						
At the end of the preceding period	8256P		*	*		*
Movements during the period						
. Recorded	8216		*	*		*
. Acquisitions from third parties	8226		*	*		*
. Cancelled	8236		*	*		*
. Transferred from one heading to another(+)/(-)	8246		*	*		*
At the end of the period	8256		*	*		*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8326P	14	*	*	1	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
Movements during the period						
. Recorded	8276		*	*		*
. Written back	8286		*	*		*
. Acquisitions from third parties	8296		*	*		*
. Cancelled owing to sales and disposals	8306		*	*		*
. Transferred from one heading to another(+)/(-)	8316		*	*		*
At the end of the period	8326	14	*	*	1	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	27	3.025	*	*	5	*
5.4.STATEMENT OF FINANCIAL FIXED ASSETS						
SPECIFICALLY FOR ABRIDGED FORMS :						
a)ACQUISITION VALUE						
At the end of the preceding period	8395P	*	552.137	*	*	3.534
Movements during the period						
. Acquisitions	8365	*	75.061	*	*	796
. Sales and disposals	8375	*	37.615	*	*	441
. Transfers from one heading to another (+)/(-)	8385	*	338	*	*	17
. Other movements (+)/(-)	8386	*	-1.109	*	*	49
At the end of the period	8395	*	588.813	*	*	3.613
b)REVALUATION GAINS						
At the end of the preceding period	8455P	*	26.838	*	*	26
Movements during the period						
. Recorded	8415	*	1.637	*	*	16
. Acquisitions from third parties	8425	*		*	*	
. Cancelled	8435	*	963	*	*	8
. Transferred from one heading to another(+)/(-)	8445	*	-4	*	*	1
At the end of the period	8455	*	27.508	*	*	31
c)AMOUNTS WRITTEN DOWN STOCKS						
At the end of the preceding period	8525P	*	28.165	*	*	104
Movements during the period						
. Recorded	8475	*	3.673	*	*	32
. Written back	8485	*	1.269	*	*	5
. Acquisitions from third parties	8495	*		*	*	
. Cancelled owing to sales and disposals	8505	*	2.443	*	*	13
. Transferred from one heading to another(+)/(-)	8515	*	6	*	*	9
At the end of the period	8525	*	28.132	*	*	113
d)UNCALLED AMOUNTS						
At the end of the preceding period	8555P	*	822	*	*	30
Movements during the period (+)/(-)	8545	*	687	*	*	16
At the end of the period	8555	*	1.509	*	*	30
e)NET BOOK VALUE AT THE END OF THE PERIOD	28	*	586.680	*	*	3.578
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	460.525	*	*	63	*
Movements during the period						
. Acquisitions	8364	27.760	*	*	19	*
. Sales and disposals	8374	17.303	*	*	13	*
. Transfers from one heading to another (+)/(-)	8384	-14.477	*	*	2	*
At the end of the period	8394	456.506	*	*	67	*
b)REVALUATION GAINS						
At the end of the preceding period	8454P	836	*	*	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	836	*	*	2	*
c)AMOUNTS WRITTEN DOWNS						
At the end of the preceding period	8524P	59.931	*	*	15	*
Movements during the period						
. Recorded	8474	8.104	*	*	6	*
. Written back	8484	37	*	*	1	*
. Acquisitions from third parties	8494		*	*		*
. Cancelled owing to sales and disposals	8504	2.955	*	*	2	*
. Transferred from one heading to another(+)/(-)	8514		*	*		*
At the end of the period	8524	65.043	*	*	16	*
d)UNCALLED AMOUNTS						
At the end of the preceding period	8554P	5.206	*	*	4	*
Movements during the period (+)/(-)	8544		*	*		*
At the end of the period	8554	5.206	*	*	4	*
e)NET BOOK VALUE AT THE END OF THE PERIOD	8564	387.093	*	*	64	*
A.2.TOTAL AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF	8644P	172.581	*	*	50	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
THE PRECEDING PERIOD						
b)MOVEMENTS DURING THE PERIOD						
. Additions	8584	7.356	*	*	18	*
. Repayments	8594	41.941	*	*	15	*
. Amounts written down	8604		*	*		*
. Amounts written back	8614		*	*		*
. Exchange differences (+)/(-)	8624	-86	*	*	1	*
. Others (+)/(-)	8634	0	*	*	1	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	8644	137.910	*	*	46	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8654		*	*		*
B.BREAKDOWN OF FINANCIAL FIXED ASSETS FOR COMPLETE FORMS						
5.4.1.1.AFFILIATED ENTERPRISES						
1.1.PARTICIPATING INTERESTS AND SHARES						
a)ACQUISITION VALUE						
At the end of the preceding period	8391P	305.049	*	*	55	*
Movements during the period						
. Acquisitions	8361	16.338	*	*	15	*
. Sales and disposals	8371	6.806	*	*	11	*
. Transfers from one heading to another (+)/(-)	8381	-3.642	*	*	3	*
At the end of the period	8391	310.940	*	*	59	*
b)REVALUATION GAINS						
At the end of the preceding period	8451P	836	*	*	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	836	*	*	2	*
c)AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8521P	58.667	*	*	12	*
Movements during the period						
. Recorded	8471	8.104	*	*	6	*
. Written back	8481	37	*	*	1	*
. Acquisitions from third parties	8491		*	*		*
. Cancelled owing to sales and disposals	8501	2.955	*	*	2	*
. Transferred from one heading to another(+)/(-)	8511		*	*		*
At the end of the period	8521	63.779	*	*	13	*
d)UNCALLED AMOUNTS						
At the end of the preceding period	8551P	16	*	*	1	*
Movements during the period (+)/(-)	8541		*	*		*
At the end of the period	8551	16	*	*	1	*
e)NET BOOK VALUE AT THE END OF THE PERIOD	280	247.981	*	*	57	*
1.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE	281P	2.368	*	*	4	*
AT THE END OF THE PRECEDING PERIOD						
b)MOVEMENTS DURING THE PERIOD						
. Additions	8581		*	*		*
. Repayments	8591	1.010	*	*	2	*
. Amounts written down	8601		*	*		*
. Amounts written back	8611		*	*		*
. Exchange differences (+)/(-)	8621		*	*		*
. Other movements (+)/(-)	8631		*	*		*
c)NET BOOK VALUE AT THE END OF THE PERIOD	281	1.358	*	*	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	87.704	*	*	7	*
Movements during the period						
. Acquisitions	8362	10.200	*	*	2	*
. Sales and disposals	8372	10.492	*	*	2	*
. Transfers from one heading to another (+)/(-)	8382	31.419	*	*	1	*
At the end of the period	8392	118.831	*	*	9	*
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	9	*	*	2	*
Movements during the period (+)/(-)	8542		*	*		*
At the end of the period	8552	9	*	*	2	*
e)NET BOOK VALUE AT THE END OF THE PERIOD	282	118.822	*	*	9	*
2.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF THE PRECEDING PERIOD	283P	1.260	*	*	3	*
b)MOVEMENTS DURING THE PERIOD						
. Additions	8582	1	*	*	1	*
. Repayments	8592	1	*	*	1	*
. Amounts written down	8602		*	*		*
. Amounts written back	8612		*	*		*
. Exchange differences	8622		*	*		*
. Other movements (+)/(-)	8632	-1.000	*	*	1	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	283	259	*	*	2	*
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	67.772	*	*	15	*
Movements during the period						
. Acquisitions	8363	1.222	*	*	2	*
. Sales and disposals	8373	5	*	*	3	*
. Transfers from one heading to another (+)/(-)	8383	-42.254	*	*	1	*
At the end of the period	8393	26.735	*	*	16	*
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	1.264	*	*	4	*
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	1.264	*	*	4	*
d)UNCALLED AMOUNTS						
At the end of the preceding period	8553P	5.181	*	*	1	*
Movements during the period (+)/(-)	8543		*	*		*
Uncalled amounts	8553	5.181	*	*	1	*
At the end of the period						
e)NET BOOK VALUE AT THE END OF THE PERIOD	284	20.290	*	*	15	*
3.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF THE PRECEDING PERIOD	285/8P	168.953	*	*	47	*
b)MOVEMENTS DURING THE PERIOD						
. Additions	8583	7.355	*	*	17	*
. Repayments	8593	40.930	*	*	14	*
. Amounts written down	8603		*	*		*
. Amounts written back	8613		*	*		*
. Exchange differences (+)/(-)	8623	-86	*	*	1	*
. Other movements (+)/(-)	8633	1.000	*	*	2	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	285/8	136.292	*	*	43	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8653		*	*		*
5.6.OTHER INVESTMENTS AND DEPOSITS						
. Shares	51	187.545	*	*	4	*
- Book value increased with the uncalled amount	8681	187.545	*	*	4	*
- Uncalled amount	8682		*	*		*
. Fixed income securities	52	281	*	*	2	*
- Fixed income securities issued by credit institutions	8684		*	*		*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Term accounts with credit institutions	53	118.204	*	*	9	*
. With residual term or notice of withdrawal						
- up to one month	8686	5.891	*	*	5	*
- between one month and one year	8687	74.550	*	*	3	*
- over one year	8688	37.763	*	*	2	*
. Other investments not mentioned above	8689	28.866	*	*	13	*
5.7.STATEMENT OF CAPITAL						
A.Social capital						
. Issued capital	100P	415.355	424.083	839.438	106	7.528
At the end of the preceding period						
. Issued capital at the end of the period	100	586.258	592.783	1.179.041	108	7.763
B.Structure of the capital						
. Number of registered shares	8702	11.859.853.168	*	*	96	*
. Number of bearer shares	8703	3.585	*	*	1	*
C.Capital not paid						
. Uncalled capital	101	80	27.342	27.421	9	2.563
. Called up capital, unpaid	8712	1	176	177	2	15
D.Own shares						
. Held by the company itself						
- Amount of capital held	8721	1.249	229	1.478	1	7
- Corresponding number of shares	8722	892	1.082	1.974	1	7
. Held by the subsidiaries						
- Amount of capital held	8731	1		1	1	
- Corresponding number of shares	8732	3		3	1	
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 to be issued	8742					
. Owing to exercise of subscription rights						
- Number of outstanding subscription rights	8745					
- Amount of capital to be subscribed	8746					
- Corresponding maximum number of shares to be issued	8747					
F.Authorized capital not issued	8751	2.479		2.479	1	
G.Shares issued, non representing capital						
. Distribution						
- Number of shares	8761	100	1.686	1.786	1	3
- Number of voting rights attached	8762	100	1.686	1.786	1	3
. 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	8.913	*	*	32	*
- Subordinated loans	8811		*	*		*
- Unsubordinated debentures	8821		*	*		*
- Leasing and similar obligations	8831	836	*	*	10	*
- Credit institutions	8841	7.877	*	*	28	*
- Other loans	8851	200	*	*	1	*
. Trade debts	8861		*	*		*
- Suppliers	8871		*	*		*
- Bills of exchange payable	8881		*	*		*
. Advances received on contracts in progress	8891		*	*		*
. Other amounts payable	8901	2.928	*	*	6	*
Total current portion of amounts payable after more than one year falling due within one year	42	11.840	129.759	141.600	37	4.230
A.2.Amounts payable with a remaining term of more than one but not more than five years						
. Financial debts	8802	37.987	*	*	34	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
- Subordinated loans	8812	2.090	*	*	4	*
- Unsubordinated debentures	8822		*	*		*
- Leasing and similar obligations	8832	1.820	*	*	7	*
- Credit institutions	8842	30.533	*	*	28	*
- Other loans	8852	3.544	*	*	3	*
. Trade debts	8862	731	*	*	2	*
- Suppliers	8872	731	*	*	2	*
- Bills of exchange payable	8882		*	*		*
. Advances received on contracts in progress	8892		*	*		*
. Other amounts payable	8902	15.910	*	*	15	*
Total amounts payable with a remaining term of more than one but not more than five years	8912	54.628	400.494	455.123	42	3.900
A.3.Amounts payable with a remaining term of more than five years						
. Financial debts	8803	103.134	*	*	16	*
- Subordinated loans	8813	1.664	*	*	4	*
- Unsubordinated debentures	8823		*	*		*
- Leasing and similar obligations	8833	1.123	*	*	3	*
- Credit institutions	8843	6.628	*	*	8	*
- Other loans	8853	93.719	*	*	3	*
. Trade debts	8863		*	*		*
- Suppliers	8873		*	*		*
- Bills of exchange payable	8883		*	*		*
. Advances received on contracts in progress	8893		*	*		*
. Other amounts payable	8903	16.932	*	*	9	*
Total amounts payable with a remaining term of more than five years	8913	120.066	397.505	517.571	23	1.957
B.GUARANTEED AMOUNTS PAYABLE						
B.1.Amounts payable guaranteed by Belgian public authorities						
. Financial debts	8921		7.183	7.183		50
- Credit institutions, leasing and similar obligations	891		6.498	6.498		47
* Leasing and similar obligations	8951		*	*		*
* Credit institutions	8961		*	*		*
- Other loans	901		685	685		6
* Subordinated loans	8931		*	*		*
* Unsubordinated debentures	8941		*	*		*
- Other loans	8971		*	*		*
. Trade debts	8981		37	37		6
- Suppliers	8991		37	37		6
- Bills of exchange payable	9001					
. Advances received on contracts in progress	9011		38	38		2
. Taxes, remuneration and social security	9021		80	80		3
. Other amounts payable	9051		1.680	1.680		4
Total amounts payable guaranteed by Belgian public authorities	9061		9.019	9.019		55
B.2.Amounts payable guaranteed by real securities or irrevocably promised by the enterprise on its own assets						
. Financial debts	8922	20.025	266.139	286.164	10	1.051
- Credit institutions, leasing and similar obligations	892	19.785	252.292	272.077	10	1.009
* Leasing and similar obligations	8952	1.853	*	*	3	*
* Credit institutions	8962	17.932	*	*	10	*
- Other loans	902	240	13.847	14.087	1	83
* Subordinated loans	8932	240	*	*	1	*
* Unsubordinated debentures	8942		*	*		*
- Other loans	8972		*	*		*
. Trade debts	8982		279	279		12
- Suppliers	8992		279	279		12
- Bills of exchange payable	9002					
. Advances received on contracts in progress	9012		22	22		2
. Taxes, remuneration and social security	9022		214	214		17
- Taxes	9032		151	151		17
- Remuneration and social security	9042		63	63		6
. Other amounts payable	9052		6.476	6.476		21
Total amounts payable guaranteed by real securities or irrevocably promised by the enterprise on its own assets	9062	20.025	273.130	293.155	10	1.063
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	17	993	1.010	1	101
. Accruing taxes payable	9073	21.085	*	*	72	*
. Estimated taxes payable	450	8.960	*	*	62	*
C.2.Remuneration and social security						
. Amounts due to the National Social Security Office	9076		86	86		16
. Other amounts payable in respect of remuneration and social security	9077	89.543	*	*	62	*
5.10.OPERATING RESULTS						
A.OPERATING INCOME						
Other operating income						
Operating subsidies and compensatory amounts received from public authorities	740	181	*	*	15	*
B.OPERATING CHARGES						
a)Employees recorded in the personnel register						
. Total number at the closing date	9086	5.830	10.659	16.489	59	2.824
. Average number of employees calculated in full-time equivalents	9087	5.706	9.311	15.016	60	3.067
. Number of actual worked hours	9088	9.436.643	15.258.386	24.695.029	59	2.982
b)Personnel costs						
. Remuneration and direct social benefits	620	249.404	311.694	561.098	60	3.176
. Employer's contribution for social security	621	70.419	77.636	148.055	60	3.066
. Employers' premiums for extra statutory insurance	622	8.966	3.988	12.954	50	618
. Other personnel costs	623	17.549	30.928	48.477	60	3.073
. Pensions	624	507	465	972	13	81
c)Provisions for pensions						
. Appropriations (uses and write-backs) (+)/(-)	635	-109	*	*	13	*
d)Amounts written down						
. On stocks and contracts in progress						
- Recorded	9110	7	*	*	1	*
- Written back	9111		*	*		*
. On trade debts						
- Recorded	9112	6.855	*	*	41	*
- Written back	9113	5.659	*	*	36	*
e)Provisions for liabilities and charges						
. Formed	9115	3.815	*	*	20	*
. Used and written back	9116	2.513	*	*	23	*
f)Other operating charges						
. Taxes related to operation	640	1.361	*	*	93	*
. Other costs	641/8	17.794	*	*	75	*
g)Hired temporary staff and personnel placed at the enterprise's disposal						
. Total number at the closing date	9096	19	*	*	13	*
. Average number calculated in full-time equivalents	9097	38	*	*	36	*
. Number of actual worked hours	9098	70.285	*	*	36	*
. Costs to the enterprise	617	2.070	*	*	36	*
5.11.FINANCIAL RESULTS						
a)Other financial income						
Subsidies granted by public authorities and recorded as income for the period						
- Capital subsidies	9125	18	95	114	4	45
- Interest subsidies	9126		13	13		7
b)Depreciation of loan issue expenses and reimbursement premiums	6501	65	*	*	1	*
c)Interests recorded under assets	6503	186	282	468	1	108
d)Amounts written down on current assets						
. Recorded	6510	524	*	*	7	*
. Written back	6511	111	*	*	4	*
e)Other financial charges						
. Charges for discounting amounts receivable	653		242	242		171
f)Provisions of a financial nature						
. Formed	656		187	187		463
. Used and written back	6560		*	*		*
	6561		*	*		*
5.12.INCOME TAXES AND OTHER TAXES						
A.INCOME TAXES						
Income taxes on the result of the current period	9134	16.531	*	*	83	*
- Income taxes paid and withholding taxes due or paid	9135	10.941	*	*	85	*
- Excess of income tax prepayments and	9136	487	*	*	22	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
withholding taxes paid included in assets						
- Estimated taxes payable	9137	6.078	*	*	42	*
. Income taxes on the result of prior periods	9138	4.301	*	*	25	*
- Additional income taxes due or paid	9139	4.301	*	*	25	*
- Additional income taxes estimated or provided for	9140		*	*		*
. Status of deferred taxes						
- Deferred taxes representing assets	9141	15.880	*	*	24	*
Accumulated tax losses deductible from future taxable profits	9142	9.300	*	*	19	*
- Deferred taxes representing liabilities	9144		*	*		*
B.VALUE ADDED TAXES AND OTHER TAXES BORNE BY THIRD PARTIES						
. Value added taxes charged						
- To the enterprise (deductible)	9145	152.057	*	*	94	*
- By the enterprise	9146	235.393	*	*	89	*
. Amounts withheld on behalf of third party						
- For payroll withholding taxes	9147	82.534	*	*	65	*
- For withholding taxes on investment income	9148	1.282	*	*	24	*
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	2.934	470	3.404	4	3
Of which						
. Bills of exchange in circulation endorsed by the enterprise	9150					
. Bills of exchange in circulation drawn or guaranteed by the enterprise	9151		*	*		*
. Maximum amount up to which other debts or commitments of third parties are guaranteed by the enterprise	9153	2.438	*	*	2	*
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	13.020	260.497	273.517	8	697
- Amount of registration	9171	23.402	211.489	234.891	8	700
. Pledging of goodwill - Amount of registration	9181	39.563	15.315	54.879	4	54
. Pledging of other assets - Book value of other assets pledged	9191	4.758	77.430	82.188	6	263
. Guarantees provided on future assets - Amount of assets involved	9201		1.062	1.062		5
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	2.722	5.501	8.222	3	25
- Amount of registration	9172	7.999	4.560	12.559	3	24
. Pledging of goodwill - Amount of registration	9182	29.650	326	29.976	2	6
. Pledging of other assets - Book value of assets pledged	9192	106	1.056	1.162	1	8
. 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	2.862	*	*	2	*
. Currencies sold (to be delivered)	9216	2.539	*	*	2	*
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	249.339	*	*	57	*
. Participating interests	280	247.981	*	*	57	*
. Subordinated amounts receivable	9271		*	*		*
. Other amounts receivable	9281	1.358	*	*	4	*
b)Amounts receivable from affiliated enterprises	9291	2.741.300	46.578	2.787.878	71	147
. Over one year	9301	224.291	*	*	5	*
. Within one year	9311	2.517.009	*	*	71	*
c)Current investments in affiliated enterprises	9321	76	*	*	1	*
. Shares	9331		*	*		*
. Amounts receivable	9341	76	*	*	1	*
d)Amounts payable	9351	179.855	*	*	72	*
. Over one year	9361	102.015	*	*	8	*
. Within one year	9371	77.839	*	*	71	*
e)Personal and real guarantees						
. Provided or irrevocably promised by the enterprise as security for debts or commitments of affiliated enterprises (complete forms)	9381	108.740	*	*	9	*
. Guarantees provided in favour of affiliated enterprises (abbreviated forms)	9294	*	300	*	*	1
. Provided or irrevocably promised by affiliated enterprises as security for debts or commitments of the enterprise	9391	64.368	*	*	2	*
f)Other significant financial commitments						
. Specifically for complete models	9401		*	*		*
. Specifically for abridged models	9295	*	70	*	*	1
g)Financial results						
. Income from financial fixed assets	9421	9.508	*	*	14	*
. Income from current assets	9431	96.097	*	*	37	*
. Other financial income	9441	260	*	*	4	*
. Debt charges	9461	5.876	*	*	40	*
. Other financial charges	9471	221	*	*	3	*
h)Disposal of fixed assets						
. Capital gains obtained	9481		*	*		*
. Capital losses suffered	9491		*	*		*
B.ENTERPRISES LINKED BY PARTICIPATION						
a)Financial fixed assets	282/3	119.081	*	*	9	*
. Participating interests	282	118.822	*	*	9	*
. Subordinated amounts receivable	9272	248	*	*	1	*
. Other amounts receivable	9282	11	*	*	1	*
b)Amounts receivable	9292	4.428	*	*	3	*
. Over one year	9302		*	*		*
. Within one year	9312	4.428	*	*	3	*
c)Amounts payable	9352	32.916	*	*	7	*
. Over one year	9362	7.629	*	*	2	*
. Within one year	9372	25.287	*	*	7	*
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	530	35.475	36.005	5	524
. Guarantees provided in their favour	9501		84	84		1
. Other significant commitments undertaken in their favour	9502		314	314		8
. Amount of direct and indirect remunerations and pensions, included in the income statement, as long as this disclosure does not concern exclusively or mainly, the situation of a single identifiable person						
- To directors and managers	9503	26.699	*	*	13	*
- To former directors and former managers	9504	21	*	*	2	*
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	521	*	*	74	*
. Fees for exceptional services or special missions executed in the company by the auditor						
- Other attestation missions	95061	8	*	*	3	*
- Tax consultancy	95062		*	*		*
- Other missions external to the audit	95063	26	*	*	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	6	*	*	3	*
- 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	112	*	*	5	*
. Fees for exceptional services or special missions executed in these group by the auditor						
- Other attestation missions	95071		*	*		*
- Tax consultancy	95072		*	*		*
- Other missions external to the audit	95073		*	*		*
. Fees to people auditors are linked to according to the mandate at the group level led by the company publishing the information	9509		*	*		*
. Fees for exceptional services or special missions executed in the group by people they are linked to						
- Other attestation missions	95091		*	*		*
- Tax consultancy	95092		*	*		*
- Other missions external to the audit	95093		*	*		*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
= = = = = 6 SOCIAL BALANCE SHEET = = = = =						
< < < Amounts in thousands of EUR > > > ("FTE" = "full-time equivalents")						
I.STATEMENT OF THE PERSONS EMPLOYED						
A.EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO ARE RECORDED IN THE GENERAL REGISTER OF PERSONNEL						
1.During the current and preceding period						
AVERAGE NUMBER OF EMPLOYEES						
. Full-time	1001	*	6.542	*	*	2.320
. Part-time	1002	*	4.017	*	*	2.061
. Total in FTE (current period)	1003	*	9.142	*	*	2.947
. Total in FTE (preceding period)	1003P	*	8.726	*	*	2.893
NUMBER OF HOURS ACTUALLY WORKED						
. Full-time	1011	*	10.839.190	*	*	2.320
. Part-time	1012	*	4.354.485	*	*	2.061
. Total (current period)	1013	*	15.193.675	*	*	2.947
. Total (preceding period)	1013P	*	14.592.775	*	*	2.893
PERSONNEL COSTS						
. Full-time	1021	*	296.649	*	*	2.320
. Part-time	1022	*	120.223	*	*	2.061
. Total (current period)	1023	*	416.872	*	*	2.947
. Total (preceding period)	1023P	*	390.737	*	*	2.893
1.During the current period						
a)AVERAGE NUMBER OF EMPLOYEES						
Full-time						
. Total	1001	5.181	*	*	58	*
. Men	10011	2.493	*	*	53	*
. Women	10012	2.596	*	*	54	*
Part-time						
. Total	1002	709	*	*	52	*
. Men	10021	49	*	*	24	*
. Women	10022	646	*	*	50	*
Total in FTE						
. Total	1003	5.705	*	*	59	*
. Men	10031	2.527	*	*	53	*
. Women	10032	3.074	*	*	56	*
b)NUMBER OF HOURS ACTUALLY WORKED						
Full-time						
. Total	1011	8.592.939	*	*	58	*
. Men	10111	4.232.828	*	*	53	*
. Women	10112	4.213.159	*	*	54	*
Part-time						
. Total	1012	843.704	*	*	52	*
. Men	10121	56.203	*	*	24	*
. Women	10122	771.682	*	*	50	*
Total						
. Total	1013	9.436.643	*	*	59	*
. Men	10131	4.289.030	*	*	53	*
. Women	10132	4.984.842	*	*	56	*
c)PERSONNEL COSTS						
Full-time						
. Total	1021	313.693	*	*	58	*
. Men	10211	160.606	*	*	50	*
. Women	10212	126.697	*	*	51	*
Part-time						
. Total	1022	32.584	*	*	52	*
. Men	10221	2.527	*	*	24	*
. Women	10222	27.285	*	*	48	*
Total						
. Total	1023	346.277	*	*	59	*
. Men	10231	172.006	*	*	51	*
. Women	10232	167.432	*	*	54	*
d)ADVANTAGES IN ADDITION TO WAGES						
. Total	1033	1.187	*	*	23	*
. Men	10331	453	*	*	18	*
. Women	10332	517	*	*	18	*
2.During the preceding period						
Average number of employees in FTE						
. Total	1003P	5.541	*	*	59	*
. Men	10031P	1.412	*	*	44	*
. Women	10032P	1.743	*	*	44	*
Number of hours actually worked						
. Total	1013P	9.057.117	*	*	59	*
. Men	10131P	2.357.976	*	*	44	*
. Women	10132P	2.798.706	*	*	44	*
Personnel costs						
. Total	1023P	332.409	*	*	59	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Men	10231P	89.696	*	*	44	*
. Women	10232P	102.717	*	*	44	*
Advantages in addition to wages						
. Total	1033P	748	*	*	18	*
. Men	10331P	261	*	*	15	*
. Women	10332P	350	*	*	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	5.115	6.635	11.750	58	2.104
. Part-time	1052	715	3.931	4.646	51	1.901
. Total in FTE	1053	5.645	9.181	14.826	59	2.775
b)BY NATURE OF THE EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	1101	5.096	6.284	11.380	58	2.038
. Part-time	1102	711	3.775	4.486	50	1.846
. Total in FTE	1103	5.623	8.748	14.371	59	2.704
Contract for a definite period						
. Full-time	1111	19	346	365	7	249
. Part-time	1112	4	152	156	3	121
. Total in FTE	1113	21	427	448	10	348
Contract for the execution of a specifically assigned work						
. Full-time	1121		2	2		2
. Part-time	1122		1	1		1
. Total in FTE	1123		3	3		3
Replacement contract						
. Full-time	1131		3	3		3
. Part-time	1132		3	3		3
. Total in FTE	1133		4	4		6
c)ACCORDING TO GENDER AND STUDY LEVEL						
Men						
. Full-time	1201	2.499	2.391	4.890	55	1.172
. Part-time	1202	58	412	470	22	343
. Total in FTE	1203	2.542	2.631	5.174	55	1.353
- primary education						
. Full-time	12001	30	244	274	8	119
. Part-time	12002	2	42	44	2	38
. Total in FTE	12003	32	267	299	10	146
- secondary education						
. Full-time	12011	410	693	1.103	30	448
. Part-time	12012	19	212	231	12	180
. Total in FTE	12013	424	814	1.238	31	569
- higher non-university education						
. Full-time	12021	703	1.188	1.891	45	661
. Part-time	12022	24	119	143	11	104
. Total in FTE	12023	722	1.263	1.985	45	716
- university education						
. Full-time	12031	1.356	240	1.596	41	139
. Part-time	12032	13	25	38	8	23
. Total in FTE	12033	1.365	255	1.620	41	158
Women						
. Full-time	1211	2.616	4.244	6.860	54	1.726
. Part-time	1212	657	3.519	4.176	51	1.729
. Total in FTE	1213	3.102	6.550	9.652	58	2.448
- primary education						
. Full-time	12101	16	401	417	7	177
. Part-time	12102	23	428	451	9	244
. Total in FTE	12103	30	662	691	12	320
- secondary education						
. Full-time	12111	437	1.317	1.754	43	733
. Part-time	12112	188	1.614	1.802	32	953
. Total in FTE	12113	570	2.330	2.901	46	1.315
- higher non-university education						
. Full-time	12121	778	2.192	2.970	42	1.026
. Part-time	12122	276	1.297	1.573	40	766
. Total in FTE	12123	980	3.104	4.084	49	1.366
- university education						
. Full-time	12131	1.385	299	1.684	40	192
. Part-time	12132	170	136	306	30	112
. Total in FTE	12133	1.523	392	1.914	41	273
d)BY PROFESSIONAL CATEGORY						
Management staff						
. Full-time	1301	14	25	39	3	22
. Part-time	1302		17	17		9
. Total in FTE	1303	14	37	51	3	28
Employees						
. Full-time	1341	5.086	6.388	11.474	58	2.057
. Part-time	1342	682	3.523	4.205	51	1.783
. Total in FTE	1343	5.599	8.784	14.384	59	2.695
Workers						
. Full-time	1321	11	133	144	2	38

Year 2013 Grouping : DE7412 - Accounting, book-keeping and auditing activities

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Part-time	1322	33	356	389	8	322
. Total in FTE	1323	27	248	276	8	345
Others						
. Full-time	1331	4	89	93	2	64
. Part-time	1332		35	35		28
. Total in FTE	1333	4	112	116	2	91
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	36	*	*	34	*
. Number of hours actually worked	1511	66.772	*	*	34	*
. Costs for the enterprise	1521	1.918	*	*	34	*
b)PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL						
. Average number of persons employed	1502	2	*	*	2	*
. Number of hours actually worked	1512	3.385	*	*	2	*
. Costs for the enterprise	1522	150	*	*	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	1.443	2.909	4.352	48	1.207
. Part-time	2052	92	2.433	2.525	24	607
. Total in FTE	2053	1.498	3.505	5.004	51	1.494
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	2101	1.249	*	*	45	*
. Part-time	2102	67	*	*	21	*
. Total in FTE	2103	1.293	*	*	47	*
Contract for a definite period						
. Full-time	2111	192	*	*	21	*
. Part-time	2112	25	*	*	7	*
. Total in FTE	2113	204	*	*	23	*
Contract for the execution of a specifically assigned work						
. Full-time	2121	1	*	*	1	*
. Part-time	2122		*	*		*
. Total in FTE	2123	1	*	*	1	*
Replacement contract						
. Full-time	2131	1	*	*	1	*
. Part-time	2132		*	*		*
. Total in FTE	2133	1	*	*	1	*
B.DEPARTURES						
a)NUMBER OF EMPLOYEES WHOSE CONTRACT-TERMINATION DATE HAS BEEN ENTERED IN A DECLARATION DIMONA OR IN THE REGISTER GENERAL OF PERSONNEL DURING THE ACCOUNTING PERIOD						
. Full-time	3051	1.332	2.467	3.799	50	1.087
. Part-time	3052	126	2.424	2.550	29	596
. Total in FTE	3053	1.416	3.059	4.475	52	1.370
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	3101	1.148	*	*	47	*
. Part-time	3102	102	*	*	29	*
. Total in FTE	3103	1.222	*	*	49	*
Contract for a definite period						
. Full-time	3111	183	*	*	23	*
. Part-time	3112	24	*	*	5	*
. Total in FTE	3113	193	*	*	24	*
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		*	*		*
. Part-time	3132		*	*		*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Total in FTE	3133		*	*		*
c)BY REASON OF TERMINATION OF CONTRACT						
Retirement						
. Full-time	3401	8	*	*	7	*
. Part-time	3402	3	*	*	3	*
. Total in FTE	3403	10	*	*	10	*
Unemployment with extra allowance from enterprise						
. Full-time	3411	3	*	*	3	*
. Part-time	3412		*	*		*
. Total in FTE	3413	3	*	*	3	*
Dismissal						
. Full-time	3421	241	*	*	35	*
. Part-time	3422	22	*	*	13	*
. Total in FTE	3423	258	*	*	35	*
Other reason						
. Full-time	3431	1.080	*	*	48	*
. Part-time	3432	101	*	*	27	*
. Total in FTE	3433	1.145	*	*	50	*
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	25	*	*	5	*
. Part-time	3502		*	*		*
. Total in FTE	3503	25	*	*	5	*
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	2.116	493	2.609	37	198
. Number of actual training hours	5802	150.830	19.169	169.999	37	198
. Costs for the enterprise	5803	7.939	708	8.647	40	277
- of which gross costs directly linked to training	58031	8.027	712	8.739	37	198
- of which fees paid and payments to collective funds	58032	35	35	71	11	130
- of which grants and other financial advantages received (to deduct)	58033	123	39	162	5	56
Women						
. Number of employees involved	5811	2.293	1.164	3.457	41	314
. Number of actual training hours	5812	141.724	30.954	172.678	41	314
. Costs for the enterprise	5813	7.246	980	8.225	42	438
- of which gross costs directly linked to training	58131	7.345	1.008	8.353	41	314
- of which fees paid and payments to collective funds	58132	32	54	86	12	200
- of which grants and other financial advantages received (to deduct)	58133	131	83	213	5	92
b)Total of initiatives of less formal or informal professional training at the expense of the employer						
Men						
. Number of employees involved	5821	1.214	286	1.500	20	105
. Number of actual training hours	5822	62.485	10.093	72.578	20	105
. Costs for the enterprise	5823	3.260	384	3.644	20	105
Women						
. Number of employees involved	5831	1.313	566	1.879	20	153
. Number of actual training hours	5832	72.856	20.805	93.661	20	153
. Costs for the enterprise	5833	3.809	810	4.619	20	153
c)Total of initiatives of initial professional training at the expense of the employer						
Men						
. Number of employees involved	5841	88	109	197	2	74
. Number of actual training hours	5842	1.133	49.828	50.961	2	74
. Costs for the enterprise	5843	63	294	357	2	67
Women						
. Number of employees involved	5851	96	180	276	2	87
. Number of actual training hours	5852	1.441	61.048	62.489	2	87
. Costs for the enterprise	5853	95	395	490	2	82

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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	(%)	2,0	6,9	23,0	101	3,7
2. Net operating margin	(%)	1,2	4,4	16,1	101	2,0
3. Added value / operating income	(%)	21,1	38,9	56,8	101	31,8
4. Added value / person employed (EUR)		62.815	73.312	108.738	57	71.918
5. Added value / Tangible fixed assets	(%)	47,8	252,3	668,2	75	269,5
6. Personnel charges / Added value	(%)	59,4	82,8	91,0	60	84,5
7. Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	2,1	6,9	21,8	81	5,3
8. Debt charges / Added value	(%)	1,4	3,1	11,1	77	4,1
9. Return on equity after tax	(%)	0,1	4,6	15,8	104	1,4
10. Cash-flow / Equity	(%)	3,5	13,5	41,6	104	2,4
11. Gross return on total assets before taxes and debt charges	(%)	2,1	7,9	15,9	108	2,2
12. Net return on total assets before taxes and debt charges	(%)	1,7	3,6	9,1	108	1,6
13. Liquidity in broad sense		0,86	1,15	2,56	107	2,61
14. Liquidity in narrow sense		0,68	1,07	2,29	104	2,66
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		28	73	109	102	57
18. Number of days of supplier credit		31	66	116	108	75
19. Equity / Total liabilities and equity	(%)	13,2	33,3	62,4	107	64,4
20. Acquisition of tangible assets / Added value	(%)	0,7	2,4	9,1	42	5,2
21. Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	4,1	18,4	58,0	41	30,0

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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	(%)	8,9	21,0	36,1	969	20,2
2. Net operating margin	(%)	1,7	10,0	24,0	969	13,0
3. Added value / operating income	(%)	20,1	37,0	56,2	1.007	41,7
4. Added value / person employed (EUR)		57.374	77.046	111.926	2.968	80.407
5. Added value / Tangible fixed assets	(%)	16,4	49,2	137,3	7.380	45,0
6. Personnel charges / Added value	(%)	30,2	51,6	70,3	3.321	55,6
7. Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	8,7	20,1	39,8	6.864	16,3
8. Financial charges / Added value	(%)	1,2	4,2	11,7	7.153	6,7
9. Return on equity after tax	(%)	3,4	14,6	34,5	7.235	17,3
10. Cash-flow / Equity	(%)	13,4	32,5	63,5	7.235	26,7
11. Gross return on total assets before taxes and financial charges	(%)	8,8	17,4	30,5	7.757	17,1
12. Net return on total assets before taxes and financial charges	(%)	3,7	10,5	22,2	7.757	12,8
13. Liquidity in broad sense		0,89	1,62	3,43	7.696	1,53
14. Liquidity in narrow sense		0,86	1,61	3,44	7.681	1,53
17. Number of days of customer credit		26	61	113	969	83
18. Number of days of supplier credit		5	21	60	1.039	62
19. Equity / Total liabilities and equity	(%)	19,6	43,7	71,4	7.766	45,6
20. Acquisition of tangible assets / Added value	(%)	2,7	9,4	35,5	5.073	22,9
21. Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	3,6	14,2	62,7	4.900	18,2

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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	(%)	7,9	19,8	35,3	1.065	6,5
2. Net operating margin	(%)	1,6	9,4	23,2	1.065	3,9
3. Added value / operating income	(%)	20,1	37,1	56,2	1.108	33,3
4. Added value / person employed (EUR)		57.576	76.965	111.701	3.025	77.193
5. Added value / Tangible fixed assets	(%)	16,5	49,6	139,5	7.455	59,6
6. Personnel charges / Added value	(%)	30,7	52,1	70,8	3.381	65,7
7. Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	8,5	20,0	39,6	6.945	13,1
8. Financial charges / Added value	(%)	1,2	4,2	11,7	7.246	12,8
9. Return on equity after tax	(%)	3,2	14,4	34,4	7.339	6,9
10. Cash-flow / Equity	(%)	13,2	32,2	63,3	7.339	10,8
11. Gross return on total assets before taxes and financial charges	(%)	8,7	17,2	30,4	7.865	9,7
12. Net return on total assets before taxes and financial charges	(%)	3,6	10,4	22,1	7.865	7,5
13. Liquidity in broad sense		0,89	1,62	3,42	7.803	2,15
14. Liquidity in narrow sense		0,86	1,60	3,43	7.785	2,17
17. Number of days of customer credit		27	63	118	1.065	72
18. Number of days of supplier credit		5	24	72	1.147	84
19. Equity / Total liabilities and equity	(%)	19,4	43,5	71,3	7.873	56,3
20. Acquisition of tangible assets / Added value	(%)	2,7	9,2	35,5	5.115	17,8
21. Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	3,7	14,3	62,6	4.941	18,8

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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	*	6.571	*	*	2.324
. Part-time	1002	*	4.029	*	*	2.065
. Total in FTE (current period)	1003	*	9.178	*	*	2.951
. Total in FTE (preceding period)	1003P	*	8.765	*	*	2.897
NUMBER OF HOURS ACTUALLY WORKED						
. Full-time	1011	*	10.884.305	*	*	2.324
. Part-time	1012	*	4.367.069	*	*	2.065
. Total (current period)	1013	*	15.251.374	*	*	2.951
. Total (preceding period)	1013P	*	14.655.755	*	*	2.897
PERSONNEL COSTS						
. Full-time	1021	*	298.347	*	*	2.324
. Part-time	1022	*	120.675	*	*	2.065
. Total (current period)	1023	*	419.022	*	*	2.951
. Total (preceding period)	1023P	*	393.007	*	*	2.897
1.During the current period						
a)AVERAGE NUMBER OF EMPLOYEES						
Full-time						
. Total	1001	5.219	*	*	60	*
. Men	10011	2.523	*	*	55	*
. Women	10012	2.604	*	*	56	*
Part-time						
. Total	1002	1.193	*	*	54	*
. Men	10021	279	*	*	26	*
. Women	10022	901	*	*	52	*
Total in FTE						
. Total	1003	5.976	*	*	61	*
. Men	10031	2.670	*	*	55	*
. Women	10032	3.203	*	*	58	*
b)NUMBER OF HOURS ACTUALLY WORKED						
Full-time						
. Total	1011	8.651.337	*	*	60	*
. Men	10111	4.278.813	*	*	55	*
. Women	10112	4.225.572	*	*	56	*
Part-time						
. Total	1012	1.203.880	*	*	54	*
. Men	10121	233.832	*	*	26	*
. Women	10122	954.229	*	*	52	*
Total						
. Total	1013	9.855.217	*	*	61	*
. Men	10131	4.512.644	*	*	55	*
. Women	10132	5.179.802	*	*	58	*
c)PERSONNEL COSTS						
Full-time						
. Total	1021	317.568	*	*	60	*
. Men	10211	163.653	*	*	52	*
. Women	10212	127.526	*	*	53	*
Part-time						
. Total	1022	54.715	*	*	54	*
. Men	10221	15.162	*	*	26	*
. Women	10222	36.780	*	*	50	*
Total						
. Total	1023	372.283	*	*	61	*
. Men	10231	187.688	*	*	53	*
. Women	10232	177.755	*	*	56	*
d)ADVANTAGES IN ADDITION TO WAGES						
. Total	1033	1.663	*	*	25	*
. Men	10331	744	*	*	20	*
. Women	10332	702	*	*	20	*
2.During the preceding period						
Average number of employees in FTE						
. Total	1003P	5.816	*	*	61	*
. Men	10031P	1.556	*	*	46	*
. Women	10032P	1.873	*	*	46	*
Number of hours actually worked						
. Total	1013P	9.483.604	*	*	61	*
. Men	10131P	2.585.511	*	*	46	*
. Women	10132P	2.997.658	*	*	46	*
Personnel costs						
. Total	1023P	358.319	*	*	61	*
. Men	10231P	105.022	*	*	46	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Women	10232P	113.300	*	*	46	*
Advantages in addition to wages						
. Total	1033P	1.254	*	*	20	*
. Men	10331P	566	*	*	17	*
. Women	10332P	551	*	*	16	*
2.On the closing date of the financial year						
3.On the closing date of the financial year						
a)NUMBER OF EMPLOYEES						
. Full-time	1051	5.154	6.662	11.816	60	2.106
. Part-time	1052	1.201	3.940	5.141	53	1.903
. Total in FTE	1053	5.917	9.215	15.133	61	2.776
b)BY NATURE OF THE EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	1101	5.135	6.312	11.447	60	2.041
. Part-time	1102	1.193	3.785	4.978	52	1.849
. Total in FTE	1103	5.894	8.783	14.677	61	2.707
Contract for a definite period						
. Full-time	1111	19	345	364	7	248
. Part-time	1112	8	151	159	4	120
. Total in FTE	1113	24	426	449	11	346
Contract for the execution of a specifically assigned work						
. Full-time	1121		2	2		2
. Part-time	1122		1	1		1
. Total in FTE	1123		3	3		3
Replacement contract						
. Full-time	1131		3	3		3
. Part-time	1132		3	3		3
. Total in FTE	1133		4	4		6
c)ACCORDING TO GENDER AND STUDY LEVEL						
Men						
. Full-time	1201	2.530	2.406	4.936	57	1.176
. Part-time	1202	284	413	697	24	344
. Total in FTE	1203	2.684	2.648	5.331	57	1.356
- primary education						
. Full-time	12001	30	251	281	8	122
. Part-time	12002	2	43	45	2	39
. Total in FTE	12003	32	274	306	10	149
- secondary education						
. Full-time	12011	415	694	1.109	32	449
. Part-time	12012	62	212	274	14	180
. Total in FTE	12013	450	815	1.266	33	570
- higher non-university education						
. Full-time	12021	723	1.192	1.915	47	664
. Part-time	12022	144	119	263	13	104
. Total in FTE	12023	801	1.267	2.069	47	719
- university education						
. Full-time	12031	1.362	243	1.605	43	141
. Part-time	12032	76	25	101	10	23
. Total in FTE	12033	1.401	258	1.659	43	160
Women						
. Full-time	1211	2.624	4.256	6.880	56	1.728
. Part-time	1212	917	3.527	4.444	53	1.732
. Total in FTE	1213	3.234	6.568	9.801	60	2.450
- primary education						
. Full-time	12101	16	402	418	7	178
. Part-time	12102	24	431	455	10	245
. Total in FTE	12103	30	665	695	13	321
- secondary education						
. Full-time	12111	437	1.321	1.758	43	735
. Part-time	12112	248	1.618	1.866	34	955
. Total in FTE	12113	598	2.337	2.935	48	1.318
- higher non-university education						
. Full-time	12121	781	2.199	2.980	44	1.028
. Part-time	12122	403	1.297	1.700	42	766
. Total in FTE	12123	1.044	3.111	4.155	51	1.368
- university education						
. Full-time	12131	1.390	299	1.689	42	192
. Part-time	12132	242	137	379	32	113
. Total in FTE	12133	1.562	392	1.954	43	274
d)BY PROFESSIONAL CATEGORY						
Management staff						
. Full-time	1301	14	25	39	3	22
. Part-time	1302	39	17	56	2	9
. Total in FTE	1303	31	37	68	5	28
Employees						
. Full-time	1341	5.125	6.415	11.540	60	2.060
. Part-time	1342	1.128	3.531	4.659	53	1.785
. Total in FTE	1343	5.854	8.818	14.672	61	2.697
Workers						
. Full-time	1321	11	133	144	2	38
. Part-time	1322	34	357	391	9	323

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Total in FTE	1323	28	249	276	9	346
Others						
. Full-time	1331	4	89	93	2	64
. Part-time	1332		35	35		28
. Total in FTE	1333	4	112	116	2	91
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	37	*	*	36	*
. Number of hours actually worked	1511	67.430	*	*	36	*
. Costs for the enterprise	1521	1.967	*	*	36	*
b)PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL						
. Average number of persons employed	1502	2	*	*	2	*
. Number of hours actually worked	1512	3.385	*	*	2	*
. Costs for the enterprise	1522	150	*	*	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	1.447	2.914	4.361	50	1.209
. Part-time	2052	132	2.433	2.565	26	607
. Total in FTE	2053	1.523	3.511	5.034	53	1.495
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	2101	1.252	*	*	46	*
. Part-time	2102	99	*	*	23	*
. Total in FTE	2103	1.311	*	*	49	*
Contract for a definite period						
. Full-time	2111	193	*	*	22	*
. Part-time	2112	33	*	*	8	*
. Total in FTE	2113	210	*	*	24	*
Contract for the execution of a specifically assigned work						
. Full-time	2121	1	*	*	1	*
. Part-time	2122		*	*		*
. Total in FTE	2123	1	*	*	1	*
Replacement contract						
. Full-time	2131	1	*	*	1	*
. Part-time	2132		*	*		*
. Total in FTE	2133	1	*	*	1	*
B.DEPARTURES						
a)NUMBER OF EMPLOYEES WHOSE CONTRACT-TERMINATION DATE HAS BEEN ENTERED IN A DECLARATION DIMONA OR IN THE REGISTER GENERAL OF PERSONNEL DURING THE ACCOUNTING PERIOD						
. Full-time	3051	1.334	2.473	3.807	52	1.089
. Part-time	3052	161	2.427	2.588	31	598
. Total in FTE	3053	1.436	3.067	4.503	54	1.372
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	3101	1.149	*	*	48	*
. Part-time	3102	132	*	*	31	*
. Total in FTE	3103	1.237	*	*	51	*
Contract for a definite period						
. Full-time	3111	184	*	*	24	*
. Part-time	3112	29	*	*	6	*
. Total in FTE	3113	198	*	*	25	*
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		*	*		*
. Part-time	3132		*	*		*
. Total in FTE	3133		*	*		*
c)BY REASON OF TERMINATION						

Year 2013 Grouping : DE7412 - Accounting, book-keeping and auditing activities

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
OF CONTRACT						
Retirement						
. Full-time	3401	8	*	*	7	*
. Part-time	3402	5	*	*	4	*
. Total in FTE	3403	11	*	*	11	*
Unemployment with extra allowance from enterprise						
. Full-time	3411	3	*	*	3	*
. Part-time	3412		*	*		*
. Total in FTE	3413	3	*	*	3	*
Dismissal						
. Full-time	3421	241	*	*	35	*
. Part-time	3422	32	*	*	15	*
. Total in FTE	3423	262	*	*	37	*
Other reason						
. Full-time	3431	1.082	*	*	50	*
. Part-time	3432	124	*	*	29	*
. Total in FTE	3433	1.159	*	*	52	*
of which: number of persons who continue to render services to the enterprise at least half-time on a self-employed basis:						
. Full-time	3501	25	*	*	5	*
. Part-time	3502		*	*		*
. Total in FTE	3503	25	*	*	5	*
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	2.256	496	2.752	39	199
. Number of actual training hours	5802	153.503	19.197	172.707	39	199
. Costs for the enterprise	5803	8.349	710	9.058	42	280
- of which gross costs directly linked to training	58031	8.428	713	9.141	39	199
- of which fees paid and payments to collective funds	58032	44	36	80	13	133
- of which grants and other financial advantages received (to deduct)	58033	123	39	162	5	56
Women						
. Number of employees involved	5811	2.419	1.165	3.584	43	315
. Number of actual training hours	5812	146.750	30.957	177.707	43	315
. Costs for the enterprise	5813	8.010	981	8.990	44	441
- of which gross costs directly linked to training	58131	8.101	1.008	9.109	43	315
- of which fees paid and payments to collective funds	58132	39	55	94	14	203
- of which grants and other financial advantages received (to deduct)	58133	131	83	213	5	92
b)Total of initiatives of less formal or informal professional training at the expense of the employer						
Men						
. Number of employees involved	5821	1.354	286	1.640	22	105
. Number of actual training hours	5822	67.790	10.093	77.883	22	105
. Costs for the enterprise	5823	3.608	384	3.992	22	105
Women						
. Number of employees involved	5831	1.439	566	2.005	22	153
. Number of actual training hours	5832	77.764	20.805	98.569	22	153
. Costs for the enterprise	5833	4.133	810	4.943	22	153
c)Total of initiatives of initial professional training at the expense of the employer						
Men						
. Number of employees involved	5841	88	109	197	2	74
. Number of actual training hours	5842	1.133	49.828	50.961	2	74
. Costs for the enterprise	5843	63	294	357	2	67
Women						
. Number of employees involved	5851	96	180	276	2	87
. Number of actual training hours	5852	1.441	61.048	62.489	2	87
. Costs for the enterprise	5853	95	395	490	2	82