

Year 2013 Grouping : DE744 - Advertising

NACE-BEL2008: + 731*

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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	690.466	601.362	1.291.828	163	3.038
A.Formation expenses	20	459	235	694	4	73
B.Intangible fixed assets	21	31.411	18.914	50.325	94	491
C.Tangible fixed assets	22/27	91.496	443.192	534.688	145	2.885
. Land and buildings	22	19.105	329.144	348.249	22	1.154
. Plant, machinery and equipment	23	37.286	41.331	78.617	101	1.681
. Furniture and vehicles	24	8.481	37.538	46.020	125	2.507
. Leasing and similar rights	25	4.970	11.658	16.628	17	178
. Other tangible fixed assets	26	13.864	22.564	36.428	78	683
. Assets under construction and advance payments	27	7.790	957	8.747	10	12
D.Financial fixed assets	28	567.100	139.022	706.121	126	1.522
. Affiliated enterprises	280/1	561.425	*	*	50	*
- Participating interests	280	288.506	*	*	46	*
- Amounts receivable	281	272.919	*	*	7	*
. Other enterprises linked by participating interests	282/3	1.937	*	*	11	*
- Participating interests	282	1.937	*	*	11	*
- Amounts receivable	283		*	*		*
. Other financial assets	284/8	3.738	*	*	110	*
- Shares	284	54	*	*	8	*
- Amounts receivable and cash guarantees	285/8	3.684	*	*	108	*
2.1.2.CURRENT ASSETS	29/58	1.565.754	633.519	2.199.273	182	3.317
A.Amounts receivable after more than one year	29	24.003	13.645	37.648	18	119
. Trade debtors	290		2.164	2.164		29
. Other amounts receivable	291	24.003	11.481	35.485	18	94
B.Stocks and contracts in progress	3	21.144	24.345	45.489	59	564
. Stocks	30/36	8.497	21.334	29.832	22	509
- Raw materials and consumables	30/31	467	*	*	6	*
- Work in progress	32	170	*	*	2	*
- Finished goods	33	254	*	*	1	*
- Goods purchased for resale	34	6.059	*	*	15	*
- Immovable property intended for sale	35	1.152	*	*	2	*
- Advance payments	36	396	*	*	3	*
. Contracts in progress	37	12.646	3.011	15.658	38	86
C.Amounts receivable within one year	40/41	1.345.000	354.960	1.699.960	178	3.215
. Trade debtors	40	789.300	245.432	1.034.732	168	2.899
. Other amounts receivable	41	555.700	109.528	665.228	155	2.651
D.Current investments	50/53	10.769	51.701	62.469	41	445
. Own shares	50	692	*	*	5	*
. Other investments	51/53	10.076	*	*	38	*
E.Cash at bank and in hand	54/58	133.697	177.489	311.186	155	3.077
F.Deferred charges and accrued income	490/1	31.141	11.379	42.520	148	1.702
TOTAL ASSETS	20/58	2.256.220	1.234.881	3.491.101	183	3.323

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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	852.504	508.138	1.360.642	151	2.625
EQUITY negative balance	10/15	-77.588	-57.838	-135.427	32	696
A.Capital	10	281.725	227.267	508.992	183	3.319
. Issued capital	100	282.037	241.672	523.709	183	3.319
. Uncalled capital	101	312	14.405	14.717	8	1.283
B.Share premium account	11	319.666	2.520	322.187	12	35
C.Revaluation surpluses	12	508	13.311	13.819	3	62
D.Reserves	13	126.969	189.254	316.222	167	2.879
. Legal reserve	130	11.410	12.508	23.919	167	2.846
. Reserves not available	131	985	926	1.911	12	44
- In respect of own shares held	1310	692	86	779	5	5
- Other	1311	293	840	1.133	8	39
. Untaxed reserves	132	22.741	29.362	52.102	37	645
. Available reserves	133	91.833	146.457	238.290	72	1.235
E.Profit carried forward	(+) 14	219.826	157.598	377.424	97	1.427
Loss carried forward	(-) 14	-174.747	-131.852	-306.599	71	1.465
F.Investment grants	15	969	1.308	2.277	8	54
G.Advance to associates on the sharing out of the assets	19		9.107	9.107		4
2.2.2.PROVISIONS AND DEFERRED TAXES	16	17.760	24.066	41.826	54	305
A.Provisions for liabilities and charges	160/5	17.408	16.860	34.268	50	215
. Pensions and similar obligations	160	2.142	*	*	12	*
. Taxation	161	188	*	*	2	*
. Major repairs and maintenance	162	447	*	*	5	*
. Other liabilities and charges	163/5	14.631	*	*	40	*
B.Deferred taxes	168	352	7.206	7.558	6	105
2.2.3.AMOUNTS PAYABLE	17/49	1.463.544	760.515	2.224.059	183	3.300
A.Amounts payable after more than one year	17	54.507	244.661	299.168	57	1.584
. Financial debts	170/4	49.993	221.833	271.826	47	1.490
- Credit institutions, leasing and other similar obligations	172/3	17.574	182.007	199.581	37	1.258
* Leasing and similar obligations	172	4.242	*	*	17	*
* Credit institutions	173	13.332	*	*	27	*
- Other loans	174/0	32.419	39.827	72.245	15	346
* Subordinated loans	170	17.098	*	*	6	*
* Unsubordinated debentures	171	10.666	*	*	2	*
* Other loans	174	4.655	*	*	7	*
. Trade debts	175	2	17	19	1	1
- Suppliers	1750	2	*	*	1	*
- Bills of exchange payable	1751		*	*		*
. Advances received on contracts in progress	176	200	4	204	1	3
. Other amounts payable	178/9	4.312	22.806	27.118	13	178
B.Amounts payable within one year	42/48	1.371.185	494.033	1.865.218	183	3.293
. Current portion of amounts payable after more than one year falling due within one year	42	5.732	43.378	49.110	45	1.590
. Financial debts	43	68.797	48.711	117.509	41	855
- Credit institutions	430/8	29.861	45.075	74.936	32	816
- Other loans	439	38.936	3.637	42.573	11	54
. Trade debts	44	818.377	176.907	995.284	180	3.106
- Suppliers	440/4	818.322	176.774	995.096	180	3.104
- Bills of exchange payable	441	55	134	189	1	16
. Advances received on contracts in progress	46	33.323	5.157	38.480	58	180
. Taxes, remuneration and social security	45	81.750	61.376	143.126	159	2.823
- Taxes	450/3	39.282	38.666	77.948	154	2.740
- Remuneration and social security	454/9	42.469	22.710	65.178	144	1.097
. Other amounts payable	47/48	363.206	158.503	521.709	120	2.338
C.Deferred charges and accrued income	492/3	37.852	21.822	59.674	129	1.100
TOTAL LIABILITIES	10/49	2.256.220	1.234.881	3.491.101	183	3.323

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				AMOUNTS			NUM. OF ENTERP.	
Codes				Complete	Abbreviated	Total	Comp.	Abbr.
= = = = 3 INCOME STATEMENT = = = =								
< < < Amounts in thousands of EUR > > >								
VALUE ADDED (EXCLUDING VAT) positive balance 9800				382.670	313.416	696.086	156	2.697
VALUE ADDED (EXCLUDING VAT) negative balance 9800				-2.393	-7.380	-9.773	26	615
A.OPERATING INCOME 70/74				3.050.275	*	*	173	*
. Turnover (optional entry for abridged layouts) 70				2.970.523	131.909	3.102.432	167	376
. Stocks and work and contracts in progress:								
increase (+) 71				859	*	*	24	*
decrease (-) 71				-9.252	*	*	21	*
. Own construction capitalised 72				5.653	*	*	6	*
. Other operating income 74				82.492	*	*	157	*
B.OPERATING CHARGES 60/64				3.012.861	*	*	182	*
. Goods for resale, raw and auxiliary materials services and miscellaneous (optional for abridged layouts) 60/61				2.669.998	100.777	2.770.775	182	403
. Raw materials, consumables 60				2.204.116	*	*	138	*
- Purchases 600/8				2.203.386	*	*	138	*
- Stocks:								
decrease (+) 609				1.217	*	*	11	*
increase (-) 609				-486	*	*	9	*
. Services and other goods 61				465.881	*	*	182	*
. Remuneration, social security and pensions (+)/(-) 62				274.384	162.564	436.948	149	990
. Depreciation of and other amounts written down formation expenses, intangible and tangible fixed assets 630				38.560	62.445	101.005	154	2.956
. Amounts written down stocks, contracts in progress and trade debtors :								
appropriations (+) 631/4				2.995	2.944	5.938	42	268
write-backs (-) 631/4				-1.704	-636	-2.340	33	61
. Provisions for risks and charges :								
appropriations (+) 635/7				1.804	1.565	3.369	21	57
uses and write-backs (-) 635/7				-2.968	-1.667	-4.635	25	46
. Other operating charges 640/8				30.209	14.486	44.694	177	3.196
. Operating charges carried to assets as restructuring costs (-) 649				-417		-417	1	
C.OPERATING PROFIT (+) 9901				69.825	91.462	161.288	111	2.087
OPERATING LOSS (-) 9901				-32.411	-27.125	-59.536	71	1.230
D.FINANCIAL INCOME 75				61.994	19.081	81.074	164	2.717
. Income from financial fixed assets 750				55.335	*	*	48	*
. Income from current assets 751				2.385	*	*	127	*
. Other financial income 752/9				4.275	*	*	137	*
E.FINANCIAL CHARGES 65				11.642	21.879	33.520	181	3.252
. Debt charges 650				6.053	*	*	150	*
. Amounts written down on current assets except stocks, contracts in progress and trade debtors: appropriations (write-backs) (+)/(-) 651				759	*	*	9	*
. Other financial charges 652/9				4.830	*	*	173	*
F.PROFIT ON ORDINARY ACTIVITIES 9902				119.819	92.121	211.940	117	2.000
BEFORE TAXES (+)								
LOSS ON ORDINARY ACTIVITIES 9902				-32.053	-30.582	-62.635	64	1.318
BEFORE TAXES (-)								
G.EXTRAORDINARY INCOME 76				30.071	11.940	42.011	64	657
. Write-back of depreciation and of amounts written down intangible and tangible fixed assets 760					*	*		*
. Write-back of amounts written down financial fixed assets 761				2.382	*	*	4	*
. Write-back of provisions for extraordinary liabilities and charges 762					*	*		*
. Gains on disposal of fixed assets 763				5.005	*	*	31	*
. Other extraordinary income 764/9				22.684	*	*	44	*
H.EXTRAORDINARY CHARGES 66				46.245	17.829	64.074	77	549
. Extraordinary depreciation of and extraordinary amounts written down formation expenses intangible and tangible fixed assets 660				1.322	*	*	14	*
. Amounts written down financial fixed assets 661				20.047	*	*	10	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
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financial fixed assets						
. Provisions for extraordinary liabilities and charges						
appropriations	(+) 662	1.803	*	*	1	*
uses	(-) 662		*	*		*
. Losses on disposal of fixed assets	663	12.037	*	*	20	*
. Other extraordinary charges	664/8	11.036	*	*	54	*
. Extraordinary charges carried to assets as restructuring costs	(-) 669		*	*		*
I.PROFIT FOR THE PERIOD BEFORE TAXES	(+) 9903	123.437	97.023	220.460	118	2.051
LOSS FOR THE PERIOD BEFORE TAXES	(-) 9903	-51.845	-41.372	-93.217	64	1.266
J.TRANSFER FROM DEFERRED TAXES	780	137	542	678	8	100
K.TRANSFER TO DEFERRED TAXES	680		1.123	1.123		12
L.INCOME TAXES	(-) 67/77	-186	-239	-425	8	181
INCOME TAXES	(+) 67/77	22.668	23.435	46.103	142	2.321
. Income taxes	670/3	23.134	*	*	147	*
. Adjustment of income taxes and write-back of tax provisions	77	652	*	*	49	*
M.PROFIT FOR THE PERIOD	(+) 9904	101.658	73.819	175.478	112	1.985
LOSS FOR THE PERIOD	(-) 9904	-52.411	-41.947	-94.359	69	1.330
N.TRANSFER FROM UNTAXED RESERVES	789	690	1.454	2.143	10	98
O.TRANSFER TO UNTAXED RESERVES	689	14.027	4.775	18.801	11	70
P.PROFIT FOR THE PERIOD TO BE APPROPRIATED	(+) 9905	99.537	70.354	169.891	112	1.989
LOSS FOR THE PERIOD TO BE APPROPRIATED	(-) 9905	-63.627	-41.803	-105.430	69	1.326
= = = = 4 APPROPRIATION ACCOUNT = = = = =						
< < < Amounts in thousands of EUR > > >						
A.Profit to be appropriated	(+) 9906	248.572	212.780	461.353	110	1.777
Loss to be appropriated	(-) 9906	-175.043	-134.791	-309.834	73	1.544
. Profit for the period avail. For appropri.	(+) 9905	99.537	70.354	169.891	112	1.989
Loss for the period avail. For appropri.	(-) 9905	-63.627	-41.803	-105.430	69	1.326
. Profit brought forward	(+) 14P	161.816	159.227	321.042	91	1.389
Loss brought forward	(-) 14P	-124.197	-109.788	-233.985	71	1.380
B.Transfers from capital and reserves	791/2	10.287	30.392	40.679	8	225
. from capital and share premium account	791	319	*	*	1	*
. from reserves	792	9.968	*	*	7	*
C.Transfers to capital and reserves	691/2	8.187	22.641	30.827	36	686
. to capital and share premium account	691		2.414	2.414		14
. to legal reserve	6920	779	1.959	2.739	20	307
. to other reserves	6921	7.407	18.268	25.675	20	448
D.Profit to be carried forward	(+) 14	219.826	157.598	377.424	97	1.427
Loss to be carried forward	(-) 14	-174.747	-131.852	-306.599	71	1.465
E.Partners' contribution in respect of losses	794		191	191		9
F.Profit to be distributed	694/6	30.550	60.186	90.736	39	502
. Dividends	694	30.122	54.284	84.407	38	350
. Directors' or managers' entitlements	695	428	5.602	6.030	4	177
. Other beneficiaries	696		299	299		5

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
= = = = 5 EXPLANATORY DISCLOSURES = = = = = < < < Amounts in thousands of EUR > > > >						
5.1.STATEMENT OF FORMATION EXPENSES						
Net book value at the end of the preceding period	20P	376	*	*	6	*
Movements during the period						
. New expenses incurred	8002	417	*	*	1	*
. Depreciation	8003	119	*	*	4	*
. Other (+)/(-)	8004		*	*		*
Net book value at the end of the period	20	459	*	*	4	*
Of which						
. Formation or capital increase expenses, loan issue expenses and other formation expenses	200/2	6	*	*	1	*
. Restructuring costs	204	451	*	*	2	*
5.2.STATEMENT OF INTANGIBLE FIXED ASSETS						
A.TOTAL OF INTANGIBLE ASSETS						
a)ACQUISITION VALUE						
At the end of the preceding period	8059P	123.750	54.715	178.465	115	985
Movements during the period						
. Acquisitions, including produced fixed assets	8029	8.434	5.422	13.855	58	189
. Sales and disposals	8039	2.759	1.796	4.554	21	64
. Transfers from one heading to another (+)/(-)	8049	1.999	-16	1.982	4	3
At the end of the period	8059	131.424	58.324	189.748	117	1.025
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8129P	86.243	35.687	121.930	115	969
Movements during the period						
. Recorded	8079	13.187	5.082	18.269	104	542
. Written back	8089		4	4		3
. Acquisitions from third parties	8099	1.202		1.202	2	
. Cancelled owing to sales and disposals	8109	1.892	1.353	3.245	21	60
. Transferred from one heading to another(+)/(-)	8119	1.274	-2	1.272	5	2
At the end of the period	8129	100.012	39.411	139.423	117	1.004
c)NET BOOK VALUE AT THE END OF THE PERIOD	21	31.411	18.914	50.325	94	491
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	17.651	*	*	30	*
Movements during the period						
. Acquisitions, including produced fixed assets	8021	566	*	*	6	*
. Sales and disposals	8031	1.092	*	*	5	*
. Transfers from one heading to another (+)/(-)	8041		*	*		*
At the end of the period	8051	17.125	*	*	29	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8121P	13.278	*	*	30	*
Movements during the period						
. Recorded	8071	1.995	*	*	19	*
. Written back	8081		*	*		*
. Acquisitions from third parties	8091		*	*		*
. Cancelled owing to sales and disposals	8101	250	*	*	4	*
. Transferred from one heading to another(+)/(-)	8111		*	*		*
At the end of the period	8121	15.023	*	*	29	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	210	2.102	*	*	16	*
5.2.2.CONCESSIONS, PATENTS, LICENCES AND SIMILAR RIGHTS						
a)ACQUISITION VALUE						
At the end of the preceding period	8052P	37.308	*	*	94	*
Movements during the period						
. Acquisitions, including produced fixed assets	8022	5.234	*	*	54	*
. Sales and disposals	8032	372	*	*	17	*
. Transfers from one heading to another (+)/(-)	8042	1.999	*	*	4	*
At the end of the period	8052	44.168	*	*	99	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8122P	24.710	*	*	94	*
Movements during the period						
. Recorded	8072	3.607	*	*	86	*
. Written back	8082		*	*		*
. Acquisitions from third parties	8092		*	*		*
. Cancelled owing to sales and disposals	8102	369	*	*	17	*
. Transferred from one heading to another(+)/(-)	8112	1.274	*	*	5	*

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At the end of the period	8122	29.221	*	*	99	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	211	14.947	*	*	79	*
5.2.3.GOODWILL						
a)ACQUISITION VALUE						
At the end of the preceding period	8053P	68.783	*	*	41	*
Movements during the period						
. Acquisitions,	8023	2.634	*	*	5	*
including produced fixed assets						
. Sales and disposals	8033	1.295	*	*	4	*
. Transfers from one heading to another (+)/(-)	8043		*	*		*
At the end of the period	8053	70.122	*	*	43	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8123P	48.254	*	*	41	*
Movements during the period						
. Recorded	8073	7.585	*	*	28	*
. Written back	8083		*	*		*
. Acquisitions from third parties	8093	1.202	*	*	2	*
. Cancelled owing to sales and disposals	8103	1.273	*	*	4	*
. Transferred from one heading to another(+)/(-)	8113		*	*		*
At the end of the period	8123	55.768	*	*	42	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	212	14.354	*	*	25	*
5.2.4.ADVANCE PAYMENTS						
a)ACQUISITION VALUE						
At the end of the preceding period	8054P	8	*	*	1	*
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	8	*	*	1	*
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	8	*	*	1	*
5.3.STATEMENT OF TANGIBLE FIXED ASSETS						
A.TOTAL OF TANGIBLE FIXED ASSETS						
a)ACQUISITION VALUE						
At the end of the preceding period	8199P	391.536	873.598	1.265.135	157	2.972
Movements during the period						
. Acquisitions,	8169	31.287	74.309	105.596	123	2.138
including produced fixed assets						
. Sales and disposals	8179	25.796	49.148	74.944	77	936
. Transfers from one heading to another (+)/(-)	8189	-4.932	390	-4.542	5	31
At the end of the period	8199	392.095	899.150	1.291.245	155	3.070
b)REVALUATION GAINS						
At the end of the preceding period	8259P	7	8.966	8.973	1	52
Movements during the period						
. Recorded	8219		1.724	1.724		7
. Acquisitions from third parties	8229					
. Cancelled	8239		26	26		3
. Transferred from one heading to another(+)/(-)	8249		-24	-24		2
At the end of the period	8259	7	10.639	10.647	1	55
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8329P	298.624	440.057	738.681	157	2.952
Movements during the period						
. Recorded	8279	26.235	56.828	83.064	147	2.909
. Written back	8289		92	92		16
. Acquisitions from third parties	8299	817	849	1.666	3	4
. Cancelled owing to sales and disposals	8309	22.964	31.592	54.556	77	892
. Transferred from one heading to another(+)/(-)	8319	-2.107	548	-1.559	7	34
At the end of the period	8329	300.606	466.597	767.203	154	3.060
d)NET BOOK VALUE AT THE END OF THE PERIOD	22/27	91.496	443.192	534.688	145	2.885
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	30.973	*	*	26	*
Movements during the period						
. Acquisitions,	8161	4.577	*	*	8	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
including produced fixed assets						
. Sales and disposals	8171	586	*	*	5	*
. Transfers from one heading to another (+)/(-)	8181	-145	*	*	3	*
At the end of the period	8191	34.818	*	*	22	*
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	14.257	*	*	24	*
Movements during the period						
. Recorded	8271	1.901	*	*	20	*
. Written back	8281		*	*		*
. Acquisitions from third parties	8291		*	*		*
. Cancelled owing to sales and disposals	8301	427	*	*	4	*
. Transferred from one heading to another (+)/(-)	8311	-18	*	*	3	*
At the end of the period	8321	15.713	*	*	20	*
d) NET BOOK VALUE AT THE END OF THE PERIOD	22	19.105	*	*	22	*
5.3.2. PLANT, MACHINERY AND EQUIPMENT						
a) ACQUISITION VALUE						
At the end of the preceding period	8192P	250.063	*	*	115	*
Movements during the period						
. Acquisitions, including produced fixed assets	8162	10.176	*	*	85	*
. Sales and disposals	8172	12.511	*	*	39	*
. Transfers from one heading to another (+)/(-)	8182	717	*	*	8	*
At the end of the period	8192	248.445	*	*	117	*
b) REVALUATION GAINS						
At the end of the preceding period	8252P	6	*	*	1	*
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	6	*	*	1	*
c) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8322P	207.040	*	*	116	*
Movements during the period						
. Recorded	8272	16.857	*	*	107	*
. Written back	8282		*	*		*
. Acquisitions from third parties	8292	93	*	*	1	*
. Cancelled owing to sales and disposals	8302	11.951	*	*	38	*
. Transferred from one heading to another (+)/(-)	8312	-874	*	*	5	*
At the end of the period	8322	211.164	*	*	117	*
d) NET BOOK VALUE AT THE END OF THE PERIOD	23	37.286	*	*	101	*
5.3.3. FURNITURE AND VEHICLES						
a) ACQUISITION VALUE						
At the end of the preceding period	8193P	53.379	*	*	146	*
Movements during the period						
. Acquisitions, including produced fixed assets	8163	4.285	*	*	92	*
. Sales and disposals	8173	6.466	*	*	58	*
. Transfers from one heading to another (+)/(-)	8183	-668	*	*	9	*
At the end of the period	8193	50.529	*	*	139	*
b) REVALUATION GAINS						
At the end of the preceding period	8253P	1	*	*	1	*
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	1	*	*	1	*
c) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8323P	44.220	*	*	146	*
Movements during the period						
. Recorded	8273	3.735	*	*	132	*
. Written back	8283		*	*		*
. Acquisitions from third parties	8293	636	*	*	2	*
. Cancelled owing to sales and disposals	8303	6.064	*	*	58	*
. Transferred from one heading to another (+)/(-)	8313	-478	*	*	8	*
At the end of the period	8323	42.049	*	*	139	*
d) NET BOOK VALUE AT THE END OF THE PERIOD	24	8.481	*	*	125	*

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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	9.825	*	*	31	*
Movements during the period						
. Acquisitions,	8164	2.975	*	*	7	*
including produced fixed assets						
. Sales and disposals	8174	387	*	*	9	*
. Transfers from one heading to another (+)/(-)	8184	-3.005	*	*	6	*
At the end of the period	8194	9.407	*	*	27	*
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	4.563	*	*	31	*
Movements during the period						
. Recorded	8274	864	*	*	21	*
. Written back	8284		*	*		*
. Acquisitions from third parties	8294	13	*	*	1	*
. Cancelled owing to sales and disposals	8304	320	*	*	9	*
. Transferred from one heading to another(+)/(-)	8314	-683	*	*	7	*
At the end of the period	8324	4.437	*	*	27	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	25	4.970	*	*	17	*
OF WHICH						
Land and buildings	250	3.489	*	*	3	*
Plant, machinery and equipment	251	753	*	*	6	*
Furniture and vehicles	252	728	*	*	12	*
5.3.5.OTHER TANGIBLE FIXED ASSETS						
a)ACQUISITION VALUE						
At the end of the preceding period	8195P	42.981	*	*	92	*
Movements during the period						
. Acquisitions,	8165	2.488	*	*	32	*
including produced fixed assets						
. Sales and disposals	8175	4.433	*	*	17	*
. Transfers from one heading to another (+)/(-)	8185	64	*	*	6	*
At the end of the period	8195	41.100	*	*	91	*
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	28.459	*	*	90	*
Movements during the period						
. Recorded	8275	2.879	*	*	79	*
. Written back	8285		*	*		*
. Acquisitions from third parties	8295	74	*	*	1	*
. Cancelled owing to sales and disposals	8305	4.122	*	*	16	*
. Transferred from one heading to another(+)/(-)	8315	-54	*	*	5	*
At the end of the period	8325	27.237	*	*	89	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	26	13.864	*	*	78	*
5.3.6.ASSETS UNDER CONSTRUCTION AND ADVANCE PAYMENTS						
a)ACQUISITION VALUE						
At the end of the preceding period	8196P	4.316	*	*	10	*
Movements during the period						
. Acquisitions,	8166	6.787	*	*	8	*
including produced fixed assets						
. Sales and disposals	8176	1.412	*	*	3	*
. Transfers from one heading to another (+)/(-)	8186	-1.896	*	*	5	*
At the end of the period	8196	7.795	*	*	11	*
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	86	*	*	2	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
Movements during the period						
. Recorded	8276		*	*		*
. Written back	8286		*	*		*
. Acquisitions from third parties	8296		*	*		*
. Cancelled owing to sales and disposals	8306	80	*	*	1	*
. Transferred from one heading to another(+)/(-)	8316		*	*		*
At the end of the period	8326	6	*	*	1	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	27	7.790	*	*	10	*
5.4.STATEMENT OF FINANCIAL FIXED ASSETS						
SPECIFICALLY FOR ABRIDGED FORMS :						
a)ACQUISITION VALUE						
At the end of the preceding period	8395P	*	157.650	*	*	1.502
Movements during the period						
. Acquisitions	8365	*	7.634	*	*	317
. Sales and disposals	8375	*	7.654	*	*	196
. Transfers from one heading to another (+)/(-)	8385	*	13	*	*	11
. Other movements (+)/(-)	8386	*	-1.255	*	*	21
At the end of the period	8395	*	156.388	*	*	1.540
b)REVALUATION GAINS						
At the end of the preceding period	8455P	*	750	*	*	9
Movements during the period						
. Recorded	8415	*	32	*	*	1
. Acquisitions from third parties	8425	*		*	*	
. Cancelled	8435	*	35	*	*	3
. Transferred from one heading to another(+)/(-)	8445	*		*	*	
At the end of the period	8455	*	746	*	*	8
c)AMOUNTS WRITTEN DOWN STOCKS						
At the end of the preceding period	8525P	*	10.406	*	*	46
Movements during the period						
. Recorded	8475	*	8.358	*	*	13
. Written back	8485	*	323	*	*	2
. Acquisitions from third parties	8495	*		*	*	
. Cancelled owing to sales and disposals	8505	*	1.644	*	*	3
. Transferred from one heading to another(+)/(-)	8515	*	27	*	*	5
At the end of the period	8525	*	16.823	*	*	55
d)UNCALLED AMOUNTS						
At the end of the preceding period	8555P	*	1.096	*	*	18
Movements during the period (+)/(-)	8545	*	193	*	*	9
At the end of the period	8555	*	1.289	*	*	23
e)NET BOOK VALUE AT THE END OF THE PERIOD	28	*	139.022	*	*	1.522
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	338.498	*	*	60	*
Movements during the period						
. Acquisitions	8364	14.138	*	*	11	*
. Sales and disposals	8374	7.086	*	*	11	*
. Transfers from one heading to another (+)/(-)	8384	-1.303	*	*	3	*
At the end of the period	8394	344.248	*	*	57	*
b)REVALUATION GAINS						
At the end of the preceding period	8454P	408	*	*	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	408	*	*	2	*
c)AMOUNTS WRITTEN DOWNS						
At the end of the preceding period	8524P	37.882	*	*	18	*
Movements during the period						
. Recorded	8474	20.047	*	*	10	*
. Written back	8484	2.382	*	*	4	*
. Acquisitions from third parties	8494		*	*		*
. Cancelled owing to sales and disposals	8504	1.402	*	*	3	*
. Transferred from one heading to another(+)/(-)	8514		*	*		*
At the end of the period	8524	54.146	*	*	16	*
d)UNCALLED AMOUNTS						
At the end of the preceding period	8554P	0	*	*	1	*
Movements during the period (+)/(-)	8544	12	*	*	1	*
At the end of the period	8554	12	*	*	1	*
e)NET BOOK VALUE AT THE END OF THE PERIOD	8564	290.497	*	*	54	*
A.2.TOTAL AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF	8644P	251.823	*	*	115	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
THE PRECEDING PERIOD						
b)MOVEMENTS DURING THE PERIOD						
. Additions	8584	71.122	*	*	45	*
. Repayments	8594	30.779	*	*	39	*
. Amounts written down	8604		*	*		*
. Amounts written back	8614		*	*		*
. Exchange differences (+)/(-)	8624		*	*		*
. Others (+)/(-)	8634	-15.564	*	*	11	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	8644	276.602	*	*	112	*
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	334.760	*	*	50	*
Movements during the period						
. Acquisitions	8361	14.106	*	*	10	*
. Sales and disposals	8371	6.138	*	*	9	*
. Transfers from one heading to another (+)/(-)	8381	-710	*	*	2	*
At the end of the period	8391	342.018	*	*	49	*
b)REVALUATION GAINS						
At the end of the preceding period	8451P	402	*	*	1	*
Movements during the period						
. Recorded	8411		*	*		*
. Acquisitions from third parties	8421		*	*		*
. Cancelled	8431		*	*		*
. Transferred from one heading to another(+)/(-)	8441		*	*		*
At the end of the period	8451	402	*	*	1	*
c)AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8521P	36.726	*	*	13	*
Movements during the period						
. Recorded	8471	20.047	*	*	10	*
. Written back	8481	1.521	*	*	2	*
. Acquisitions from third parties	8491		*	*		*
. Cancelled owing to sales and disposals	8501	1.337	*	*	1	*
. Transferred from one heading to another(+)/(-)	8511		*	*		*
At the end of the period	8521	53.915	*	*	14	*
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	288.506	*	*	46	*
1.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE	281P	247.414	*	*	8	*
AT THE END OF THE PRECEDING PERIOD						
b)MOVEMENTS DURING THE PERIOD						
. Additions	8581	69.930	*	*	6	*
. Repayments	8591	28.975	*	*	5	*
. Amounts written down	8601		*	*		*
. Amounts written back	8611		*	*		*
. Exchange differences (+)/(-)	8621		*	*		*
. Other movements (+)/(-)	8631	-15.451	*	*	3	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	281	272.919	*	*	7	*
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	2.477	*	*	15	*
Movements during the period						
. Acquisitions	8362	6	*	*	1	*
. Sales and disposals	8372	936	*	*	3	*
. Transfers from one heading to another (+)/(-)	8382	605	*	*	2	*
At the end of the period	8392	2.152	*	*	12	*
b)REVALUATION GAINS						
At the end of the preceding period	8452P	5	*	*	1	*
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	5	*	*	1	*
c)AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8522P	1.133	*	*	7	*
Movements during the period						
. Recorded	8472		*	*		*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Written back	8482	861	*	*	2	*
. Acquisitions from third parties	8492		*	*		*
. Cancelled owing to sales and disposals	8502	65	*	*	2	*
. Transferred from one heading to another(+)/(-)	8512		*	*		*
At the end of the period	8522	208	*	*	4	*
d)UNCALLED AMOUNTS						
At the end of the preceding period	8552P	0	*	*	1	*
Movements during the period (+)/(-)	8542	12	*	*	1	*
At the end of the period	8552	12	*	*	1	*
e)NET BOOK VALUE AT THE END OF THE PERIOD	282	1.937	*	*	11	*
2.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF THE PRECEDING PERIOD	283P		*	*		*
b)MOVEMENTS DURING THE PERIOD						
. Additions	8582		*	*		*
. Repayments	8592		*	*		*
. Amounts written down	8602		*	*		*
. Amounts written back	8612		*	*		*
. Exchange differences (+)/(-)	8622		*	*		*
. Other movements (+)/(-)	8632		*	*		*
c)NET BOOK VALUE AT THE END OF THE PERIOD	283		*	*		*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8652		*	*		*
5.4.3.OTHER ENTERPRISES						
3.1.PARTICIPATING INTERESTS AND SHARES						
a)ACQUISITION VALUE						
At the end of the preceding period	8393P	1.261	*	*	10	*
Movements during the period						
. Acquisitions	8363	26	*	*	1	*
. Sales and disposals	8373	13	*	*	2	*
. Transfers from one heading to another (+)/(-)	8383	-1.198	*	*	1	*
At the end of the period	8393	77	*	*	8	*
b)REVALUATION GAINS						
At the end of the preceding period	8453P		*	*		*
Movements during the period						
. Recorded	8413		*	*		*
. Acquisitions from third parties	8423		*	*		*
. Cancelled	8433		*	*		*
. Transferred from one heading to another(+)/(-)	8443		*	*		*
At the end of the period	8453		*	*		*
c)AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8523P	23	*	*	1	*
Movements during the period						
. Recorded	8473		*	*		*
. Written back	8483		*	*		*
. Acquisitions from third parties	8493		*	*		*
. Cancelled owing to sales and disposals	8503		*	*		*
. Transferred from one heading to another(+)/(-)	8513		*	*		*
At the end of the period	8523	23	*	*	1	*
d)UNCALLED AMOUNTS						
At the end of the preceding period	8553P		*	*		*
Movements during the period (+)/(-)	8543		*	*		*
Uncalled amounts	8553		*	*		*
At the end of the period						
e)NET BOOK VALUE AT THE END OF THE PERIOD	284	54	*	*	8	*
3.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF THE PRECEDING PERIOD	285/8P	4.409	*	*	112	*
b)MOVEMENTS DURING THE PERIOD						
. Additions	8583	1.192	*	*	40	*
. Repayments	8593	1.804	*	*	36	*
. Amounts written down	8603		*	*		*
. Amounts written back	8613		*	*		*
. Exchange differences (+)/(-)	8623		*	*		*
. Other movements (+)/(-)	8633	-113	*	*	8	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	285/8	3.684	*	*	108	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8653		*	*		*
5.6.OTHER INVESTMENTS AND DEPOSITS						
. Shares	51	1.667	*	*	15	*
- Book value increased with the uncalled amount	8681	1.667	*	*	15	*
- Uncalled amount	8682		*	*		*
. Fixed income securities	52	1.000	*	*	1	*
- Fixed income securities issued by credit institutions	8684	1.000	*	*	1	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Term accounts with credit institutions	53	4.449	*	*	15	*
. With residual term or notice of withdrawal						
- up to one month	8686	2.220	*	*	8	*
- between one month and one year	8687	1.905	*	*	6	*
- over one year	8688	325	*	*	1	*
. Other investments not mentioned above	8689	2.960	*	*	10	*
5.7.STATEMENT OF CAPITAL						
A.Social capital						
. Issued capital	100P	284.938	211.388	496.325	180	3.188
At the end of the preceding period						
. Issued capital at the end of the period	100	282.037	241.672	523.709	183	3.319
B.Structure of the capital						
. Number of registered shares	8702	21.688.642	*	*	158	*
. Number of bearer shares	8703	19.899.285	*	*	8	*
C.Capital not paid						
. Uncalled capital	101	312	14.405	14.717	8	1.283
. Called up capital, unpaid	8712		6	6		3
D.Own shares						
. Held by the company itself						
- Amount of capital held	8721	542	24	566	5	5
- Corresponding number of shares	8722	223	6.270	6.493	5	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 to be issued	8742					
. Owing to exercise of subscription rights						
- Number of outstanding subscription rights	8745	250.000	96	250.096	1	1
- Amount of capital to be subscribed	8746	50	54	104	1	1
- Corresponding maximum number of shares to be issued	8747	250.000	96	250.096	1	1
F.Authorized capital not issued	8751	10.000		10.000	1	
G.Shares issued, non representing capital						
. Distribution						
- Number of shares	8761		852	852		2
- Number of voting rights attached	8762		852	852		2
. 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	4.983	*	*	41	*
- Subordinated loans	8811	70	*	*	1	*
- Unsubordinated debentures	8821		*	*		*
- Leasing and similar obligations	8831	648	*	*	14	*
- Credit institutions	8841	4.219	*	*	33	*
- Other loans	8851	46	*	*	2	*
. Trade debts	8861	13	*	*	1	*
- Suppliers	8871	13	*	*	1	*
- Bills of exchange payable	8881		*	*		*
. Advances received on contracts in progress	8891		*	*		*
. Other amounts payable	8901	736	*	*	4	*
Total current portion of amounts payable after more than one year falling due within one year	42	5.732	43.378	49.110	45	1.590
A.2.Amounts payable with a remaining term of more than one but not more than five years						
. Financial debts	8802	25.075	*	*	41	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
- Subordinated loans	8812	12.099	*	*	3	*
- Unsubordinated debentures	8822		*	*		*
- Leasing and similar obligations	8832	1.383	*	*	17	*
- Credit institutions	8842	9.931	*	*	27	*
- Other loans	8852	1.662	*	*	5	*
. Trade debts	8862	2	*	*	1	*
- Suppliers	8872	2	*	*	1	*
- Bills of exchange payable	8882		*	*		*
. Advances received on contracts in progress	8892	200	*	*	1	*
. Other amounts payable	8902	3.106	*	*	8	*
Total amounts payable with a remaining term of more than one but not more than five years	8912	28.383	118.545	146.928	48	1.418
A.3.Amounts payable with a remaining term of more than five years						
. Financial debts	8803	24.918	*	*	17	*
- Subordinated loans	8813	4.999	*	*	3	*
- Unsubordinated debentures	8823	10.666	*	*	2	*
- Leasing and similar obligations	8833	2.859	*	*	3	*
- Credit institutions	8843	3.401	*	*	7	*
- Other loans	8853	2.992	*	*	2	*
. Trade debts	8863		*	*		*
- Suppliers	8873		*	*		*
- Bills of exchange payable	8883		*	*		*
. Advances received on contracts in progress	8893		*	*		*
. Other amounts payable	8903	1.206	*	*	5	*
Total amounts payable with a remaining term of more than five years	8913	26.124	126.115	152.239	21	649
B.GUARANTEED AMOUNTS PAYABLE						
B.1.Amounts payable guaranteed by Belgian public authorities						
. Financial debts	8921	2.625	7.922	10.547	1	13
- Credit institutions, leasing and similar obligations	891	2.625	7.922	10.547	1	13
* Leasing and similar obligations	8951		*	*		*
* Credit institutions	8961	2.625	*	*	1	*
- Other loans	901					
* Subordinated loans	8931		*	*		*
* Unsubordinated debentures	8941		*	*		*
- Other loans	8971		*	*		*
. Trade debts	8981		1	1		1
- Suppliers	8991		1	1		1
- Bills of exchange payable	9001					
. Advances received on contracts in progress	9011		1	1		1
. Taxes, remuneration and social security	9021		6	6		1
. Other amounts payable	9051					
Total amounts payable guaranteed by Belgian public authorities	9061	2.625	7.930	10.555	1	13
B.2.Amounts payable guaranteed by real securities or irrevocably promised by the enterprise on its own assets						
. Financial debts	8922	30.651	86.882	117.533	23	360
- Credit institutions, leasing and similar obligations	892	20.651	82.565	103.216	23	351
* Leasing and similar obligations	8952	1.247	*	*	5	*
* Credit institutions	8962	19.404	*	*	22	*
- Other loans	902	10.000	4.317	14.317	1	19
* Subordinated loans	8932		*	*		*
* Unsubordinated debentures	8942	10.000	*	*	1	*
- Other loans	8972		*	*		*
. Trade debts	8982		161	161		4
- Suppliers	8992		161	161		3
- Bills of exchange payable	9002		0	0		1
. Advances received on contracts in progress	9012		7	7		1
. Taxes, remuneration and social security	9022		21	21		3
- Taxes	9032		18	18		3
- Remuneration and social security	9042		3	3		1
. Other amounts payable	9052	68	278	346	1	4
Total amounts payable guaranteed by real securities or irrevocably promised by the enterprise on its own assets	9062	30.719	87.348	118.067	24	361
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	341	740	1.082	9	43
. Accruing taxes payable	9073	26.310	*	*	131	*
. Estimated taxes payable	450	12.631	*	*	91	*
C.2.Remuneration and social security						
. Amounts due to the National Social Security Office	9076	522	530	1.052	5	16
. Other amounts payable in respect of remuneration and social security	9077	41.947	*	*	143	*
5.10.OPERATING RESULTS						
A.OPERATING INCOME						
Other operating income						
Operating subsidies and compensatory amounts received from public authorities	740	549	*	*	15	*
B.OPERATING CHARGES						
a)Employees recorded in the personnel register						
. Total number at the closing date	9086	4.075	3.691	7.766	144	783
. Average number of employees calculated in full-time equivalents	9087	4.023	3.459	7.482	145	867
. Number of actual worked hours	9088	6.668.340	5.724.057	12.392.397	145	842
b)Personnel costs						
. Remuneration and direct social benefits	620	196.944	119.003	315.947	146	899
. Employer's contribution for social security	621	55.957	32.811	88.768	146	884
. Employers' premiums for extra statutory insurance	622	6.659	837	7.496	91	134
. Other personnel costs	623	14.594	9.846	24.440	149	912
. Pensions	624	230	66	296	13	21
c)Provisions for pensions						
. Appropriations (uses and write-backs) (+)/(-)	635	-197	*	*	10	*
d)Amounts written down						
. On stocks and contracts in progress						
- Recorded	9110	302	*	*	4	*
- Written back	9111	438	*	*	4	*
. On trade debts						
- Recorded	9112	5.571	*	*	55	*
- Written back	9113	4.144	*	*	49	*
e)Provisions for liabilities and charges						
. Formed	9115	2.894	*	*	32	*
. Used and written back	9116	4.058	*	*	30	*
f)Other operating charges						
. Taxes related to operation	640	22.023	*	*	166	*
. Other costs	641/8	8.185	*	*	121	*
g)Hired temporary staff and personnel placed at the enterprise's disposal						
. Total number at the closing date	9096	18	*	*	11	*
. Average number calculated in full-time equivalents	9097	48	*	*	56	*
. Number of actual worked hours	9098	83.230	*	*	56	*
. Costs to the enterprise	617	2.331	*	*	56	*
5.11.FINANCIAL RESULTS						
a)Other financial income						
Subsidies granted by public authorities and recorded as income for the period						
- Capital subsidies	9125	49	96	145	6	25
- Interest subsidies	9126		17	17		3
b)Depreciation of loan issue expenses and reimbursement premiums	6501		*	*		*
c)Interests recorded under assets	6503		36	36		32
d)Amounts written down on current assets						
. Recorded	6510	766	*	*	7	*
. Written back	6511	7	*	*	2	*
e)Other financial charges						
. Charges for discounting amounts receivable	653	1.148	84	1.232	17	75
f)Provisions of a financial nature						
. Formed	656	383	112	495	4	221
. Used and written back	6560	386	*	*	3	*
	6561	3	*	*	1	*
5.12.INCOME TAXES AND OTHER TAXES						
A.INCOME TAXES						
Income taxes on the result of the current period	9134	21.889	*	*	143	*
- Income taxes paid and withholding taxes due or paid	9135	14.688	*	*	124	*
- Excess of income tax prepayments and	9136	884	*	*	19	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
withholding taxes paid included in assets						
- Estimated taxes payable	9137	8.085	*	*	73	*
. Income taxes on the result of prior periods	9138	1.245	*	*	63	*
- Additional income taxes due or paid	9139	1.241	*	*	60	*
- Additional income taxes estimated or provided for	9140	4	*	*	3	*
. Status of deferred taxes						
- Deferred taxes representing assets	9141	137.768	*	*	78	*
Accumulated tax losses deductible from future taxable profits	9142	132.856	*	*	74	*
- 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	562.067	*	*	168	*
- By the enterprise	9146	601.793	*	*	163	*
. Amounts withheld on behalf of third party						
- For payroll withholding taxes	9147	57.700	*	*	146	*
- For withholding taxes on investment income	9148	845	*	*	28	*
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	11.978	1.220	13.198	1	2
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	11.978	*	*	1	*
B.REAL GUARANTEES						
a)Real guarantees provided or irrevocably promised by the enterprise on its own assets as security of debts and commitments of the enterprise						
. Mortgages						
- Book value of immovable properties mortgaged	9161	14.825	99.449	114.274	8	232
- Amount of registration	9171	17.728	88.199	105.928	9	232
. Pledging of goodwill - Amount of registration	9181	13.506	13.476	26.982	25	46
. Pledging of other assets - Book value of other assets pledged	9191	5.335	5.767	11.103	6	89
. Guarantees provided on future assets - Amount of assets involved	9201					
b)Real guarantees provided or irrevocably promised by the enterprise on its own assets as security of debts and commitments of third parties						
. Mortgages						
- Book value of immovable properties mortgaged	9162	3.781	3.036	6.817	2	7
- Amount of registration	9172	16.381	2.809	19.190	3	8
. Pledging of goodwill - Amount of registration	9182	1.910	8.965	10.875	1	3
. Pledging of other assets - Book value of assets pledged	9192		23	23		3
. Guarantees provided on future assets - Amounts of assets involved	9202		222	222		1
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	4.673	*	*	2	*

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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	561.425	*	*	50	*
. Participating interests	280	288.506	*	*	46	*
. Subordinated amounts receivable	9271		*	*		*
. Other amounts receivable	9281	272.919	*	*	7	*
b)Amounts receivable from affiliated enterprises	9291	731.147	7.198	738.346	123	47
. Over one year	9301	21.923	*	*	8	*
. Within one year	9311	709.225	*	*	122	*
c)Current investments in affiliated enterprises	9321	2.396	*	*	4	*
. Shares	9331	156	*	*	1	*
. Amounts receivable	9341	2.239	*	*	3	*
d)Amounts payable	9351	658.765	*	*	140	*
. Over one year	9361	10.117	*	*	14	*
. Within one year	9371	648.649	*	*	139	*
e)Personal and real guarantees						
. Provided or irrevocably promised by the enterprise as security for debts or commitments of affiliated enterprises (complete forms)	9381	19.018	*	*	3	*
. Guarantees provided in favour of affiliated enterprises (abbreviated forms)	9294	*	210	*	*	1
. Provided or irrevocably promised by affiliated enterprises as security for debts or commitments of the enterprise	9391	5.448	*	*	1	*
f)Other significant financial commitments						
. Specifically for complete models	9401		*	*		*
. Specifically for abridged models	9295	*	543	*	*	1
g)Financial results						
. Income from financial fixed assets	9421	54.504	*	*	27	*
. Income from current assets	9431	1.501	*	*	48	*
. Other financial income	9441	151	*	*	10	*
. Debt charges	9461	2.027	*	*	54	*
. Other financial charges	9471	312	*	*	7	*
h)Disposal of fixed assets						
. Capital gains obtained	9481	88	*	*	1	*
. Capital losses suffered	9491	246	*	*	1	*
B.ENTERPRISES LINKED BY PARTICIPATION						
a)Financial fixed assets	282/3	1.937	*	*	11	*
. Participating interests	282	1.937	*	*	11	*
. Subordinated amounts receivable	9272		*	*		*
. Other amounts receivable	9282		*	*		*
b)Amounts receivable	9292	3.667	*	*	10	*
. Over one year	9302		*	*		*
. Within one year	9312	3.667	*	*	10	*
c)Amounts payable	9352	26.789	*	*	11	*
. Over one year	9362	10.000	*	*	1	*
. Within one year	9372	16.789	*	*	10	*
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	2.863	20.351	23.214	9	360
. Guarantees provided in their favour	9501					
. Other significant commitments undertaken in their favour	9502		416	416		3
. Amount of direct and indirect remunerations and pensions, included in the income statement, as long as this disclosure does not concern exclusively or mainly, the situation of a single identifiable person						
- To directors and managers	9503	11.051	*	*	25	*
- To former directors and former managers	9504		*	*		*
B.AUDITORS OR PEOPLE THEY ARE LINKED TO						

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Auditor's fees	9505	1.695	*	*	151	*
. Fees for exceptional services or special missions executed in the company by the auditor						
- Other attestation missions	95061	27	*	*	12	*
- Tax consultancy	95062	25	*	*	5	*
- Other missions external to the audit	95063	27	*	*	4	*
. Fees for exceptional services or special missions executed in the company by people they are linked to						
- Other attestation missions	95081		*	*		*
- Tax consultancy	95082	40	*	*	9	*
- Other missions external to the audit	95083	4	*	*	2	*
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	326	*	*	6	*
. Fees for exceptional services or special missions executed in these group by the auditor						
- Other attestation missions	95071	7	*	*	3	*
- 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	4	*	*	1	*
. Fees for exceptional services or special missions executed in the group by people they are linked to						
- Other attestation missions	95091		*	*		*
- Tax consultancy	95092	7	*	*	1	*
- Other missions external to the audit	95093		*	*		*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
= = = = = 6 SOCIAL BALANCE SHEET = = = = =						
< < < Amounts in thousands of EUR > > > ("FTE" = "full-time equivalents")						
I.STATEMENT OF THE PERSONS EMPLOYED						
A.EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO ARE RECORDED IN THE GENERAL REGISTER OF PERSONNEL						
1.During the current and preceding period						
AVERAGE NUMBER OF EMPLOYEES						
. Full-time	1001	*	2.806	*	*	697
. Part-time	1002	*	954	*	*	485
. Total in FTE (current period)	1003	*	3.405	*	*	833
. Total in FTE (preceding period)	1003P	*	3.414	*	*	836
NUMBER OF HOURS ACTUALLY WORKED						
. Full-time	1011	*	4.658.788	*	*	697
. Part-time	1012	*	1.043.250	*	*	485
. Total (current period)	1013	*	5.702.038	*	*	833
. Total (preceding period)	1013P	*	5.657.610	*	*	836
PERSONNEL COSTS						
. Full-time	1021	*	133.292	*	*	697
. Part-time	1022	*	27.191	*	*	485
. Total (current period)	1023	*	160.483	*	*	833
. Total (preceding period)	1023P	*	156.831	*	*	836
1.During the current period						
a)AVERAGE NUMBER OF EMPLOYEES						
Full-time						
. Total	1001	3.572	*	*	145	*
. Men	10011	1.872	*	*	135	*
. Women	10012	1.672	*	*	137	*
Part-time						
. Total	1002	606	*	*	118	*
. Men	10021	115	*	*	58	*
. Women	10022	485	*	*	109	*
Total in FTE						
. Total	1003	4.018	*	*	145	*
. Men	10031	1.954	*	*	136	*
. Women	10032	2.038	*	*	140	*
b)NUMBER OF HOURS ACTUALLY WORKED						
Full-time						
. Total	1011	5.938.774	*	*	145	*
. Men	10111	3.173.231	*	*	136	*
. Women	10112	2.724.856	*	*	137	*
Part-time						
. Total	1012	729.568	*	*	118	*
. Men	10121	142.646	*	*	61	*
. Women	10122	584.177	*	*	111	*
Total						
. Total	1013	6.668.340	*	*	145	*
. Men	10131	3.315.879	*	*	136	*
. Women	10132	3.309.123	*	*	141	*
c)PERSONNEL COSTS						
Full-time						
. Total	1021	240.560	*	*	145	*
. Men	10211	117.570	*	*	115	*
. Women	10212	100.015	*	*	119	*
Part-time						
. Total	1022	33.056	*	*	118	*
. Men	10221	5.457	*	*	51	*
. Women	10222	24.963	*	*	97	*
Total						
. Total	1023	273.615	*	*	145	*
. Men	10231	127.889	*	*	121	*
. Women	10232	128.464	*	*	126	*
d)ADVANTAGES IN ADDITION TO WAGES						
. Total	1033	1.905	*	*	62	*
. Men	10331	866	*	*	57	*
. Women	10332	993	*	*	59	*
2.During the preceding period						
Average number of employees in FTE						
. Total	1003P	4.184	*	*	144	*
. Men	10031P	1.973	*	*	126	*
. Women	10032P	2.002	*	*	129	*
Number of hours actually worked						
. Total	1013P	6.974.146	*	*	144	*
. Men	10131P	3.347.056	*	*	125	*
. Women	10132P	3.239.969	*	*	128	*
Personnel costs						
. Total	1023P	273.021	*	*	144	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Men	10231P	126.038	*	*	120	*
. Women	10232P	121.827	*	*	123	*
Advantages in addition to wages						
. Total	1033P	2.105	*	*	72	*
. Men	10331P	891	*	*	64	*
. Women	10332P	1.007	*	*	65	*
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	3.456	2.677	6.133	143	643
. Part-time	1052	618	965	1.583	108	411
. Total in FTE	1053	3.891	3.265	7.156	144	769
b)BY NATURE OF THE EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	1101	3.304	2.506	5.810	143	624
. Part-time	1102	561	768	1.329	107	392
. Total in FTE	1103	3.724	2.997	6.721	144	748
Contract for a definite period						
. Full-time	1111	91	142	233	30	96
. Part-time	1112	57	192	249	10	42
. Total in FTE	1113	106	236	342	39	127
Contract for the execution of a specifically assigned work						
. Full-time	1121	57	24	81	1	4
. Part-time	1122		4	4		1
. Total in FTE	1123	57	26	83	1	4
Replacement contract						
. Full-time	1131	4	5	9	2	5
. Part-time	1132		1	1		1
. Total in FTE	1133	4	6	10	2	5
c)ACCORDING TO GENDER AND STUDY LEVEL						
Men						
. Full-time	1201	1.843	1.664	3.507	131	506
. Part-time	1202	125	301	426	54	181
. Total in FTE	1203	1.917	1.826	3.742	131	570
- primary education						
. Full-time	12001	125	341	466	18	122
. Part-time	12002	7	62	69	7	46
. Total in FTE	12003	130	378	509	19	142
- secondary education						
. Full-time	12011	620	818	1.438	75	300
. Part-time	12012	51	185	236	21	109
. Total in FTE	12013	645	907	1.552	75	346
- higher non-university education						
. Full-time	12021	861	412	1.273	102	177
. Part-time	12022	53	44	97	29	30
. Total in FTE	12023	894	442	1.336	102	187
- university education						
. Full-time	12031	230	71	301	69	37
. Part-time	12032	14	6	20	12	6
. Total in FTE	12033	241	75	316	70	42
Women						
. Full-time	1211	1.613	1.013	2.626	134	430
. Part-time	1212	493	664	1.157	102	314
. Total in FTE	1213	1.974	1.439	3.414	139	563
- primary education						
. Full-time	12101	87	156	243	11	74
. Part-time	12102	27	132	159	11	67
. Total in FTE	12103	107	240	347	16	112
- secondary education						
. Full-time	12111	337	468	805	69	243
. Part-time	12112	147	412	559	52	187
. Total in FTE	12113	437	726	1.162	77	342
- higher non-university education						
. Full-time	12121	905	298	1.203	108	155
. Part-time	12122	249	87	336	68	67
. Total in FTE	12123	1.092	361	1.453	110	186
- university education						
. Full-time	12131	280	78	358	70	55
. Part-time	12132	69	27	96	30	23
. Total in FTE	12133	334	96	430	76	69
d)BY PROFESSIONAL CATEGORY						
Management staff						
. Full-time	1301	14	12	26	9	8
. Part-time	1302	5	3	8	4	2
. Total in FTE	1303	18	14	32	10	8
Employees						
. Full-time	1341	3.119	2.122	5.241	143	561
. Part-time	1342	593	692	1.285	106	340
. Total in FTE	1343	3.539	2.577	6.116	144	675
Workers						
. Full-time	1321	312	514	826	22	159

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Part-time	1322	20	248	268	13	120
. Total in FTE	1323	323	643	967	27	236
Others						
. Full-time	1331	11	29	40	7	23
. Part-time	1332		22	22		3
. Total in FTE	1333	11	31	42	7	25
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	48	*	*	56	*
. Number of hours actually worked	1511	83.230	*	*	56	*
. Costs for the enterprise	1521	2.331	*	*	56	*
b)PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL						
. Average number of persons employed	1502		*	*		*
. Number of hours actually worked	1512		*	*		*
. Costs for the enterprise	1522		*	*		*
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	24.248	12.759	37.007	119	377
. Part-time	2052	12.629	24.205	36.834	51	204
. Total in FTE	2053	31.078	13.304	44.382	119	462
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	2101	5.362	*	*	112	*
. Part-time	2102	114	*	*	39	*
. Total in FTE	2103	5.442	*	*	113	*
Contract for a definite period						
. Full-time	2111	14.987	*	*	67	*
. Part-time	2112	12.515	*	*	21	*
. Total in FTE	2113	21.737	*	*	75	*
Contract for the execution of a specifically assigned work						
. Full-time	2121	3.897	*	*	1	*
. Part-time	2122		*	*		*
. Total in FTE	2123	3.897	*	*	1	*
Replacement contract						
. Full-time	2131	2	*	*	2	*
. Part-time	2132		*	*		*
. Total in FTE	2133	2	*	*	2	*
B.DEPARTURES						
a)NUMBER OF EMPLOYEES WHOSE CONTRACT-TERMINATION DATE HAS BEEN ENTERED IN A DECLARATION DIMONA OR IN THE REGISTER GENERAL OF PERSONNEL DURING THE ACCOUNTING PERIOD						
. Full-time	3051	24.361	12.769	37.130	127	397
. Part-time	3052	12.649	24.093	36.742	73	226
. Total in FTE	3053	31.221	13.324	44.545	132	484
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	3101	5.440	*	*	122	*
. Part-time	3102	136	*	*	60	*
. Total in FTE	3103	5.538	*	*	124	*
Contract for a definite period						
. Full-time	3111	14.974	*	*	63	*
. Part-time	3112	12.512	*	*	23	*
. Total in FTE	3113	21.736	*	*	72	*
Contract for the execution of a specifically assigned work						
. Full-time	3121	3.943	*	*	1	*
. Part-time	3122		*	*		*
. Total in FTE	3123	3.943	*	*	1	*
Replacement contract						
. Full-time	3131	4	*	*	3	*
. Part-time	3132	1	*	*	1	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Total in FTE	3133	5	*	*	3	*
c)BY REASON OF TERMINATION OF CONTRACT						
Retirement						
. Full-time	3401	8	*	*	6	*
. Part-time	3402	2	*	*	2	*
. Total in FTE	3403	9	*	*	7	*
Unemployment with extra allowance from enterprise						
. Full-time	3411	4	*	*	3	*
. Part-time	3412	1	*	*	1	*
. Total in FTE	3413	5	*	*	3	*
Dismissal						
. Full-time	3421	693	*	*	86	*
. Part-time	3422	58	*	*	28	*
. Total in FTE	3423	737	*	*	90	*
Other reason						
. Full-time	3431	23.656	*	*	109	*
. Part-time	3432	12.588	*	*	56	*
. Total in FTE	3433	30.470	*	*	112	*
of which: number of persons who continue to render services to the enterprise at least half-time on a self-employed basis:						
. Full-time	3501		*	*		*
. Part-time	3502		*	*		*
. Total in FTE	3503		*	*		*
III.INFORMATION ON TRAINING PROVIDED TO EMPLOYEES DURING THE ACCOUNTING PERIOD						
a)Total of initiatives of formal professional training at the expense of the employer						
Men						
. Number of employees involved	5801	499	89	588	40	26
. Number of actual training hours	5802	9.419	7.453	16.872	40	26
. Costs for the enterprise	5803	618	207	824	49	82
- of which gross costs directly linked to training	58031	585	196	780	40	26
- of which fees paid and payments to collective funds	58032	44	12	55	23	65
- of which grants and other financial advantages received (to deduct)	58033	11	1	11	6	1
Women						
. Number of employees involved	5811	457	64	521	39	24
. Number of actual training hours	5812	10.423	1.929	12.352	39	24
. Costs for the enterprise	5813	601	101	702	49	69
- of which gross costs directly linked to training	58131	576	94	671	39	24
- of which fees paid and payments to collective funds	58132	34	8	42	26	56
- of which grants and other financial advantages received (to deduct)	58133	9	2	11	6	4
b)Total of initiatives of less formal or informal professional training at the expense of the employer						
Men						
. Number of employees involved	5821	2.086	94	2.180	26	30
. Number of actual training hours	5822	8.719	5.114	13.833	26	30
. Costs for the enterprise	5823	265	108	373	26	30
Women						
. Number of employees involved	5831	2.472	74	2.546	23	21
. Number of actual training hours	5832	7.961	2.452	10.413	23	21
. Costs for the enterprise	5833	255	92	346	23	21
c)Total of initiatives of initial professional training at the expense of the employer						
Men						
. Number of employees involved	5841	40	45	85	10	16
. Number of actual training hours	5842	12.971	23.688	36.659	10	16
. Costs for the enterprise	5843	87	279	366	10	15
Women						
. Number of employees involved	5851	33	12	45	8	8
. Number of actual training hours	5852	5.895	2.680	8.575	8	8
. Costs for the enterprise	5853	46	52	98	8	8

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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	(%)	-0,6	2,6	9,4	173	2,5
2. Net operating margin	(%)	-1,5	1,1	7,5	173	1,2
3. Added value / operating income	(%)	7,7	21,5	36,2	173	12,5
4. Added value / person employed (EUR)		59.384	79.988	108.370	139	93.795
5. Added value / Tangible fixed assets	(%)	68,5	199,2	576,9	161	96,5
6. Personnel charges / Added value	(%)	61,3	82,4	98,6	141	72,7
7. Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	1,3	5,2	15,7	147	10,2
8. Debt charges / Added value	(%)	0,5	1,2	3,2	133	1,9
9. Return on equity after tax	(%)	-3,1	9,9	33,5	150	6,4
10. Cash-flow / Equity	(%)	3,6	20,3	50,3	150	15,7
11. Gross return on total assets before taxes and debt charges	(%)	-0,7	4,9	16,1	182	6,7
12. Net return on total assets before taxes and debt charges	(%)	-3,0	1,9	10,8	182	3,5
13. Liquidity in broad sense		0,93	1,10	1,60	182	1,09
14. Liquidity in narrow sense		0,90	1,09	1,53	182	1,09
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		52	73	93	173	79
18. Number of days of supplier credit		50	81	121	182	92
19. Equity / Total liabilities and equity	(%)	3,4	20,3	43,6	183	34,4
20. Acquisition of tangible assets / Added value	(%)	0,6	1,9	9,3	117	8,0
21. Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	8,5	22,6	61,4	118	32,4

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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	(%)	-0,9	9,0	27,1	376	8,4
2. Net operating margin	(%)	-10,4	2,2	14,7	376	4,0
3. Added value / operating income	(%)	5,0	19,1	36,8	383	25,1
4. Added value / person employed (EUR)		42.764	63.289	96.528	834	68.153
5. Added value / Tangible fixed assets	(%)	5,2	23,6	86,6	3.101	33,8
6. Personnel charges / Added value	(%)	33,9	61,7	84,7	939	67,8
7. Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	11,2	27,1	60,8	2.548	21,1
8. Financial charges / Added value	(%)	1,6	5,5	16,1	2.667	7,2
9. Return on equity after tax	(%)	-5,2	7,9	28,5	2.624	7,1
10. Cash-flow / Equity	(%)	5,5	24,6	61,0	2.624	22,9
11. Gross return on total assets before taxes and financial charges	(%)	1,5	11,4	24,1	3.318	12,0
12. Net return on total assets before taxes and financial charges	(%)	-3,7	4,7	15,7	3.318	6,2
13. Liquidity in broad sense		0,65	1,25	2,51	3.291	1,20
14. Liquidity in narrow sense		0,56	1,21	2,54	3.284	1,18
17. Number of days of customer credit		23	62	106	376	84
18. Number of days of supplier credit		9	32	86	403	76
19. Equity / Total liabilities and equity	(%)	5,0	33,3	63,3	3.321	36,5
20. Acquisition of tangible assets / Added value	(%)	4,6	14,7	52,2	1.934	24,0
21. Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	4,8	18,1	74,2	1.972	15,7

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The value of the ratios below is equal to or greater than: Q1 in 75% of the enterprises Q2 in 50% of the enterprises Q3 in 25% of the enterprises		Q1	Q2	Q3	Number of enterprises	Ratios calculated from the globalised amounts
= = = = = FINANCIAL RATIOS = = = = =						
1. Gross operating margin	(%)	-0,6	6,7	20,3	543	2,8
2. Net operating margin	(%)	-7,4	1,8	12,3	543	1,4
3. Added value / operating income	(%)	5,6	20,2	36,5	556	13,0
4. Added value / person employed (EUR)		44.459	66.103	98.404	973	82.013
5. Added value / Tangible fixed assets	(%)	5,7	26,1	98,1	3.262	53,1
6. Personnel charges / Added value	(%)	38,1	64,4	87,1	1.080	70,8
7. Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	10,1	25,1	58,3	2.695	15,1
8. Financial charges / Added value	(%)	1,5	5,1	15,5	2.823	4,9
9. Return on equity after tax	(%)	-5,1	8,2	28,8	2.774	6,6
10. Cash-flow / Equity	(%)	5,4	24,3	60,4	2.774	17,1
11. Gross return on total assets before taxes and financial charges	(%)	1,3	11,0	23,7	3.500	8,2
12. Net return on total assets before taxes and financial charges	(%)	-3,7	4,6	15,4	3.500	4,6
13. Liquidity in broad sense		0,66	1,23	2,42	3.473	1,12
14. Liquidity in narrow sense		0,57	1,20	2,45	3.466	1,11
17. Number of days of customer credit		35	74	113	543	96
18. Number of days of supplier credit		14	55	111	585	110
19. Equity / Total liabilities and equity	(%)	4,8	32,0	62,6	3.504	35,1
20. Acquisition of tangible assets / Added value	(%)	4,0	13,1	49,7	2.051	15,1
21. Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	5,0	18,4	73,3	2.090	18,6

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
= = = = = 6 SOCIAL BALANCE SHEET = = = = =						
< < < Amounts in thousands of EUR > > > ("FTE" = "full-time equivalents")						
I.STATEMENT OF THE PERSONS EMPLOYED						
A.EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO ARE RECORDED IN THE GENERAL REGISTER OF PERSONNEL						
1.During the current and preceding period						
AVERAGE NUMBER OF EMPLOYEES						
. Full-time	1001	*	2.821	*	*	701
. Part-time	1002	*	958	*	*	487
. Total in FTE (current period)	1003	*	3.422	*	*	837
. Total in FTE (preceding period)	1003P	*	3.429	*	*	839
NUMBER OF HOURS ACTUALLY WORKED						
. Full-time	1011	*	4.684.266	*	*	701
. Part-time	1012	*	1.045.509	*	*	487
. Total (current period)	1013	*	5.729.776	*	*	837
. Total (preceding period)	1013P	*	5.682.785	*	*	839
PERSONNEL COSTS						
. Full-time	1021	*	134.464	*	*	701
. Part-time	1022	*	27.358	*	*	487
. Total (current period)	1023	*	161.821	*	*	837
. Total (preceding period)	1023P	*	158.070	*	*	839
1.During the current period						
a)AVERAGE NUMBER OF EMPLOYEES						
Full-time						
. Total	1001	3.621	*	*	147	*
. Men	10011	1.891	*	*	137	*
. Women	10012	1.702	*	*	139	*
Part-time						
. Total	1002	626	*	*	119	*
. Men	10021	119	*	*	59	*
. Women	10022	501	*	*	110	*
Total in FTE						
. Total	1003	4.079	*	*	147	*
. Men	10031	1.975	*	*	138	*
. Women	10032	2.079	*	*	142	*
b)NUMBER OF HOURS ACTUALLY WORKED						
Full-time						
. Total	1011	6.010.685	*	*	147	*
. Men	10111	3.202.773	*	*	138	*
. Women	10112	2.767.225	*	*	139	*
Part-time						
. Total	1012	748.652	*	*	119	*
. Men	10121	145.865	*	*	62	*
. Women	10122	600.042	*	*	112	*
Total						
. Total	1013	6.759.335	*	*	147	*
. Men	10131	3.348.640	*	*	138	*
. Women	10132	3.367.357	*	*	143	*
c)PERSONNEL COSTS						
Full-time						
. Total	1021	244.069	*	*	147	*
. Men	10211	119.105	*	*	116	*
. Women	10212	101.914	*	*	120	*
Part-time						
. Total	1022	34.155	*	*	119	*
. Men	10221	5.702	*	*	52	*
. Women	10222	25.816	*	*	98	*
Total						
. Total	1023	278.224	*	*	147	*
. Men	10231	129.669	*	*	122	*
. Women	10232	131.217	*	*	127	*
d)ADVANTAGES IN ADDITION TO WAGES						
. Total	1033	1.905	*	*	62	*
. Men	10331	866	*	*	57	*
. Women	10332	993	*	*	59	*
2.During the preceding period						
Average number of employees in FTE						
. Total	1003P	4.242	*	*	145	*
. Men	10031P	1.992	*	*	127	*
. Women	10032P	2.041	*	*	130	*
Number of hours actually worked						
. Total	1013P	7.061.162	*	*	145	*
. Men	10131P	3.377.859	*	*	126	*
. Women	10132P	3.296.182	*	*	129	*
Personnel costs						
. Total	1023P	277.244	*	*	145	*
. Men	10231P	127.533	*	*	121	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Women	10232P	124.555	*	*	124	*
Advantages in addition to wages						
. Total	1033P	2.105	*	*	72	*
. Men	10331P	891	*	*	64	*
. Women	10332P	1.007	*	*	65	*
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	3.504	2.686	6.190	145	643
. Part-time	1052	638	965	1.603	109	410
. Total in FTE	1053	3.952	3.274	7.226	146	769
b)BY NATURE OF THE EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	1101	3.351	2.510	5.861	145	623
. Part-time	1102	581	769	1.350	108	392
. Total in FTE	1103	3.784	3.002	6.786	146	748
Contract for a definite period						
. Full-time	1111	92	147	239	31	99
. Part-time	1112	57	191	248	10	41
. Total in FTE	1113	107	241	348	40	129
Contract for the execution of a specifically assigned work						
. Full-time	1121	57	24	81	1	4
. Part-time	1122		4	4		1
. Total in FTE	1123	57	26	83	1	4
Replacement contract						
. Full-time	1131	4	5	9	2	5
. Part-time	1132		1	1		1
. Total in FTE	1133	4	6	10	2	5
c)ACCORDING TO GENDER AND STUDY LEVEL						
Men						
. Full-time	1201	1.862	1.668	3.530	133	507
. Part-time	1202	129	299	428	55	179
. Total in FTE	1203	1.938	1.829	3.767	133	570
- primary education						
. Full-time	12001	125	341	466	18	122
. Part-time	12002	7	62	69	7	46
. Total in FTE	12003	130	378	509	19	142
- secondary education						
. Full-time	12011	625	816	1.441	76	298
. Part-time	12012	51	184	235	21	108
. Total in FTE	12013	650	905	1.555	76	344
- higher non-university education						
. Full-time	12021	867	414	1.281	104	178
. Part-time	12022	53	44	97	29	30
. Total in FTE	12023	900	444	1.344	104	188
- university education						
. Full-time	12031	238	75	313	70	40
. Part-time	12032	18	5	23	13	5
. Total in FTE	12033	251	79	330	71	44
Women						
. Full-time	1211	1.642	1.018	2.660	136	430
. Part-time	1212	509	666	1.175	103	315
. Total in FTE	1213	2.014	1.446	3.459	141	564
- primary education						
. Full-time	12101	87	156	243	11	74
. Part-time	12102	27	132	159	11	67
. Total in FTE	12103	107	240	347	16	112
- secondary education						
. Full-time	12111	348	466	814	70	241
. Part-time	12112	153	411	564	53	186
. Total in FTE	12113	452	723	1.175	78	340
- higher non-university education						
. Full-time	12121	914	300	1.214	110	157
. Part-time	12122	251	87	338	69	67
. Total in FTE	12123	1.103	363	1.466	112	188
- university education						
. Full-time	12131	289	83	372	71	57
. Part-time	12132	77	28	105	31	24
. Total in FTE	12133	348	102	450	77	71
d)BY PROFESSIONAL CATEGORY						
Management staff						
. Full-time	1301	14	12	26	9	8
. Part-time	1302	5	3	8	4	2
. Total in FTE	1303	18	14	32	10	8
Employees						
. Full-time	1341	3.166	2.132	5.298	145	562
. Part-time	1342	610	693	1.303	107	340
. Total in FTE	1343	3.598	2.588	6.186	146	676
Workers						
. Full-time	1321	312	513	825	22	158
. Part-time	1322	20	247	267	13	119

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Total in FTE	1323	323	642	965	27	234
Others						
. Full-time	1331	12	29	41	8	23
. Part-time	1332	3	22	25	1	3
. Total in FTE	1333	12	31	43	8	25
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	48	*	*	57	*
. Number of hours actually worked	1511	83.286	*	*	57	*
. Costs for the enterprise	1521	2.332	*	*	57	*
b)PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL						
. Average number of persons employed	1502		*	*		*
. Number of hours actually worked	1512		*	*		*
. Costs for the enterprise	1522		*	*		*
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	24.265	12.751	37.016	121	375
. Part-time	2052	12.637	24.199	36.836	52	201
. Total in FTE	2053	31.097	13.293	44.390	121	459
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	2101	5.367	*	*	114	*
. Part-time	2102	115	*	*	40	*
. Total in FTE	2103	5.447	*	*	115	*
Contract for a definite period						
. Full-time	2111	14.995	*	*	68	*
. Part-time	2112	12.522	*	*	22	*
. Total in FTE	2113	21.747	*	*	76	*
Contract for the execution of a specifically assigned work						
. Full-time	2121	3.897	*	*	1	*
. Part-time	2122		*	*		*
. Total in FTE	2123	3.897	*	*	1	*
Replacement contract						
. Full-time	2131	6	*	*	3	*
. Part-time	2132		*	*		*
. Total in FTE	2133	6	*	*	3	*
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	24.377	12.766	37.143	128	397
. Part-time	3052	12.657	24.091	36.748	74	224
. Total in FTE	3053	31.239	13.320	44.560	133	483
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	3101	5.444	*	*	123	*
. Part-time	3102	136	*	*	60	*
. Total in FTE	3103	5.542	*	*	125	*
Contract for a definite period						
. Full-time	3111	14.983	*	*	64	*
. Part-time	3112	12.519	*	*	24	*
. Total in FTE	3113	21.747	*	*	73	*
Contract for the execution of a specifically assigned work						
. Full-time	3121	3.943	*	*	1	*
. Part-time	3122		*	*		*
. Total in FTE	3123	3.943	*	*	1	*
Replacement contract						
. Full-time	3131	7	*	*	4	*
. Part-time	3132	2	*	*	2	*
. Total in FTE	3133	8	*	*	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	8	*	*	6	*
. Part-time	3402	2	*	*	2	*
. Total in FTE	3403	9	*	*	7	*
Unemployment with extra allowance from enterprise						
. Full-time	3411	4	*	*	3	*
. Part-time	3412	1	*	*	1	*
. Total in FTE	3413	5	*	*	3	*
Dismissal						
. Full-time	3421	696	*	*	87	*
. Part-time	3422	58	*	*	28	*
. Total in FTE	3423	740	*	*	91	*
Other reason						
. Full-time	3431	23.669	*	*	110	*
. Part-time	3432	12.596	*	*	57	*
. Total in FTE	3433	30.486	*	*	113	*
of which: number of persons who continue to render services to the enterprise at least half-time on a self-employed basis:						
. Full-time	3501		*	*		*
. Part-time	3502		*	*		*
. Total in FTE	3503		*	*		*
III.INFORMATION ON TRAINING PROVIDED TO EMPLOYEES DURING THE ACCOUNTING PERIOD						
a)Total of initiatives of formal professional training at the expense of the employer						
Men						
. Number of employees involved	5801	512	89	601	41	26
. Number of actual training hours	5802	9.523	7.453	16.976	41	26
. Costs for the enterprise	5803	624	207	830	50	82
- of which gross costs directly linked to training	58031	591	196	787	41	26
- of which fees paid and payments to collective funds	58032	44	12	55	23	65
- of which grants and other financial advantages received (to deduct)	58033	11	1	11	6	1
Women						
. Number of employees involved	5811	492	64	556	40	24
. Number of actual training hours	5812	10.702	1.929	12.631	40	24
. Costs for the enterprise	5813	613	101	714	50	69
- of which gross costs directly linked to training	58131	589	94	683	40	24
- of which fees paid and payments to collective funds	58132	34	8	42	26	56
- of which grants and other financial advantages received (to deduct)	58133	9	2	11	6	4
b)Total of initiatives of less formal or informal professional training at the expense of the employer						
Men						
. Number of employees involved	5821	2.097	95	2.192	27	31
. Number of actual training hours	5822	8.924	5.164	14.088	27	31
. Costs for the enterprise	5823	275	114	388	27	31
Women						
. Number of employees involved	5831	2.491	75	2.566	24	22
. Number of actual training hours	5832	8.472	2.476	10.948	24	22
. Costs for the enterprise	5833	279	93	372	24	22
c)Total of initiatives of initial professional training at the expense of the employer						
Men						
. Number of employees involved	5841	40	46	86	10	17
. Number of actual training hours	5842	12.971	24.662	37.633	10	17
. Costs for the enterprise	5843	87	287	373	10	16
Women						
. Number of employees involved	5851	33	16	49	8	9
. Number of actual training hours	5852	5.895	5.588	11.483	8	9
. Costs for the enterprise	5853	46	73	118	8	9