

Year 2013 Grouping : DE7481 - Photographic activities

NACE-BEL2008: + 742*

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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		100.164			674
A.Formation expenses	20		79			20
B.Intangible fixed assets	21		1.519			116
C.Tangible fixed assets	22/27		72.989			661
. Land and buildings	22		50.659			262
. Plant, machinery and equipment	23		6.461			506
. Furniture and vehicles	24		6.597			551
. Leasing and similar rights	25		1.817			36
. Other tangible fixed assets	26		6.989			140
. Assets under construction and advance payments	27		466			4
D.Financial fixed assets	28		25.578			287
. Affiliated enterprises	280/1		*	*		*
- Participating interests	280		*	*		*
- Amounts receivable	281		*	*		*
. Other enterprises linked by participating interests	282/3		*	*		*
- Participating interests	282		*	*		*
- Amounts receivable	283		*	*		*
. Other financial assets	284/8		*	*		*
- Shares	284		*	*		*
- Amounts receivable and cash guarantees	285/8		*	*		*
2.1.2.CURRENT ASSETS	29/58		86.730			714
A.Amounts receivable after more than one year	29		738			18
. Trade debtors	290		8			2
. Other amounts receivable	291		731			16
B.Stocks and contracts in progress	3		13.838			240
. Stocks	30/36		11.235			235
- Raw materials and consumables	30/31		*	*		*
- Work in progress	32		*	*		*
- Finished goods	33		*	*		*
- Goods purchased for resale	34		*	*		*
- Immovable property intended for sale	35		*	*		*
- Advance payments	36		*	*		*
. Contracts in progress	37		2.602			20
C.Amounts receivable within one year	40/41		39.593			687
. Trade debtors	40		23.476			638
. Other amounts receivable	41		16.117			525
D.Current investments	50/53		6.543			88
. Own shares	50		*	*		*
. Other investments	51/53		*	*		*
E.Cash at bank and in hand	54/58		24.271			655
F.Deferred charges and accrued income	490/1		1.747			374
TOTAL ASSETS	20/58		186.894			714

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
2.2.EQUITY AND LIABILITIES						
2.2.1.EQUITY positive balance	10/15		81.647			538
EQUITY negative balance	10/15		-12.761			175
A.Capital	10		32.022			714
. Issued capital	100		34.639			714
. Uncalled capital	101		2.617			254
B.Share premium account	11		166			6
C.Revaluation surpluses	12		1.573			13
D.Reserves	13		25.556			608
. Legal reserve	130		1.607			594
. Reserves not available	131		166			16
- In respect of own shares held	1310					
- Other	1311		166			16
. Untaxed reserves	132		2.854			145
. Available reserves	133		20.929			246
E.Profit carried forward	(+) 14		37.049			264
Loss carried forward	(-) 14		-27.679			370
F.Investment grants	15		199			9
G.Advance to associates on the sharing out of the assets	19					
2.2.2.PROVISIONS AND DEFERRED TAXES	16		1.734			41
A.Provisions for liabilities and charges	160/5		1.505			29
. Pensions and similar obligations	160		*	*		*
. Taxation	161		*	*		*
. Major repairs and maintenance	162		*	*		*
. Other liabilities and charges	163/5		*	*		*
B.Deferred taxes	168		230			13
2.2.3.AMOUNTS PAYABLE	17/49		116.274			710
A.Amounts payable after more than one year	17		44.780			382
. Financial debts	170/4		42.643			366
- Credit institutions, leasing and other similar obligations	172/3		30.511			312
* Leasing and similar obligations	172		*	*		*
* Credit institutions	173		*	*		*
- Other loans	174/0		12.132			75
* Subordinated loans	170		*	*		*
* Unsubordinated debentures	171		*	*		*
* Other loans	174		*	*		*
. Trade debts	175		4			2
- Suppliers	1750		*	*		*
- Bills of exchange payable	1751		*	*		*
. Advances received on contracts in progress	176					
. Other amounts payable	178/9		2.133			38
B.Amounts payable within one year	42/48		70.012			709
. Current portion of amounts payable after more than one year falling due within one year	42		7.107			372
. Financial debts	43		6.746			186
- Credit institutions	430/8		6.608			175
- Other loans	439		138			14
. Trade debts	44		16.200			678
- Suppliers	440/4		16.158			678
- Bills of exchange payable	441		42			3
. Advances received on contracts in progress	46		2.617			45
. Taxes, remuneration and social security	45		7.728			612
- Taxes	450/3		4.737			598
- Remuneration and social security	454/9		2.992			207
. Other amounts payable	47/48		29.614			540
C.Deferred charges and accrued income	492/3		1.482			235
TOTAL LIABILITIES	10/49		186.894			714

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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		41.974			582
VALUE ADDED (EXCLUDING VAT) negative balance	9800		-1.197			129
A.OPERATING INCOME	70/74		*	*		*
. Turnover (optional entry for abridged layouts)	70		14.114			76
. Stocks and work and contracts in progress:						
increase (+) 71	71		*	*		*
decrease (-) 71	71		*	*		*
. Own construction capitalised	72		*	*		*
. Other operating income	74		*	*		*
B.OPERATING CHARGES	60/64		*	*		*
. Goods for resale, raw and auxiliary materials services and miscellaneous (optional for abridged layouts)	60/61		11.332			79
. Raw materials, consumables	60		*	*		*
- Purchases	600/8		*	*		*
- Stocks:						
decrease (+) 609	609		*	*		*
increase (-) 609	609		*	*		*
. Services and other goods	61		*	*		*
. Remuneration, social security and pensions (+)/(-)	62		17.816			164
. Depreciation of and other amounts written down formation expenses, intangible and tangible fixed assets	630		11.332			666
. Amounts written down stocks, contracts in progress and trade debtors :						
appropriations (+) 631/4	631/4		239			41
write-backs (-) 631/4	631/4		-43			10
. Provisions for risks and charges :						
appropriations (+) 635/7	635/7		24			6
uses and write-backs (-) 635/7	635/7		-161			8
. Other operating charges	640/8		2.125			688
. Operating charges carried to assets as restructuring costs (-) 649	649					
C.OPERATING PROFIT (+) 9901	9901		14.154			434
OPERATING LOSS (-) 9901	9901		-4.708			279
D.FINANCIAL INCOME	75		2.858			576
. Income from financial fixed assets	750		*	*		*
. Income from current assets	751		*	*		*
. Other financial income	752/9		*	*		*
E.FINANCIAL CHARGES	65		3.874			700
. Debt charges	650		*	*		*
. Amounts written down on current assets except stocks, contracts in progress and trade debtors: appropriations (write-backs) (+)/(-)	651		*	*		*
. Other financial charges	652/9		*	*		*
F.PROFIT ON ORDINARY ACTIVITIES	9902		14.134			414
BEFORE TAXES (+)						
LOSS ON ORDINARY ACTIVITIES	9902		-5.705			299
BEFORE TAXES (-)						
G.EXTRAORDINARY INCOME	76		1.333			124
. 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		*	*		*
. Write-back of provisions for extraordinary liabilities and charges	762		*	*		*
. Gains on disposal of fixed assets	763		*	*		*
. Other extraordinary income	764/9		*	*		*
H.EXTRAORDINARY CHARGES	66		2.802			131
. Extraordinary depreciation of and extraordinary amounts written down formation expenses intangible and tangible fixed assets	660		*	*		*
. Amounts written down financial fixed assets	661		*	*		*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
financial fixed assets						
. Provisions for extraordinary liabilities and charges						
appropriations	(+) 662		*	*		*
uses	(-) 662		*	*		*
. Losses on disposal of fixed assets	663		*	*		*
. Other extraordinary charges	664/8		*	*		*
. Extraordinary charges carried to assets as restructuring costs	(-) 669		*	*		*
I.PROFIT FOR THE PERIOD BEFORE TAXES	(+) 9903		13.268			414
LOSS FOR THE PERIOD BEFORE TAXES	(-) 9903		-6.308			299
J.TRANSFER FROM DEFERRED TAXES	780		221			14
K.TRANSFER TO DEFERRED TAXES	680		3			2
L.INCOME TAXES	(-) 67/77		-46			27
INCOME TAXES	(+) 67/77		3.145			480
. Income taxes	670/3		*	*		*
. Adjustment of income taxes and write-back of tax provisions	77		*	*		*
M.PROFIT FOR THE PERIOD	(+) 9904		10.389			408
LOSS FOR THE PERIOD	(-) 9904		-6.312			305
N.TRANSFER FROM UNTAXED RESERVES	789		570			15
O.TRANSFER TO UNTAXED RESERVES	689		131			9
P.PROFIT FOR THE PERIOD TO BE APPROPRIATED	(+) 9905		10.565			408
LOSS FOR THE PERIOD TO BE APPROPRIATED	(-) 9905		-6.048			305
= = = = 4 APPROPRIATION ACCOUNT = = = = =						
< < < Amounts in thousands of EUR > > >						
A.Profit to be appropriated	(+) 9906		45.680			336
Loss to be appropriated	(-) 9906		-27.897			377
. Profit for the period avail. For appropri.	(+) 9905		10.565			408
Loss for the period avail. For appropri.	(-) 9905		-6.048			305
. Profit brought forward	(+) 14P		38.467			247
Loss brought forward	(-) 14P		-25.201			361
B.Transfers from capital and reserves	791/2		4.098			38
. from capital and share premium account	791		*	*		*
. from reserves	792		*	*		*
C.Transfers to capital and reserves	691/2		2.774			154
. to capital and share premium account	691		106			2
. to legal reserve	6920		135			81
. to other reserves	6921		2.534			87
D.Profit to be carried forward	(+) 14		37.049			264
Loss to be carried forward	(-) 14		-27.679			370
E.Partners' contribution in respect of losses	794		25			4
F.Profit to be distributed	694/6		9.761			110
. Dividends	694		9.037			74
. Directors' or managers' entitlements	695		722			39
. Other beneficiaries	696		2			1

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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		*	*		*
Movements during the period						
. New expenses incurred	8002		*	*		*
. Depreciation	8003		*	*		*
. Other (+)/(-)	8004		*	*		*
Net book value at the end of the period	20		*	*		*
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		7.518			241
Movements during the period						
. Acquisitions, including produced fixed assets	8029		424			29
. Sales and disposals	8039		193			18
. Transfers from one heading to another (+)/(-)	8049		-3			2
At the end of the period	8059		7.745			238
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8129P		5.846			239
Movements during the period						
. Recorded	8079		526			133
. Written back	8089					
. Acquisitions from third parties	8099					
. Cancelled owing to sales and disposals	8109		146			18
. Transferred from one heading to another(+)/(-)	8119		0			2
At the end of the period	8129		6.227			235
c)NET BOOK VALUE AT THE END OF THE PERIOD	21		1.519			116
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		*	*		*
Movements during the period						
. Acquisitions, including produced fixed assets	8021		*	*		*
. Sales and disposals	8031		*	*		*
. Transfers from one heading to another (+)/(-)	8041		*	*		*
At the end of the period	8051		*	*		*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8121P		*	*		*
Movements during the period						
. Recorded	8071		*	*		*
. 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		*	*		*
c)NET BOOK VALUE AT THE END OF THE PERIOD	210		*	*		*
5.2.2.CONCESSIONS, PATENTS, LICENCES AND SIMILAR RIGHTS						
a)ACQUISITION VALUE						
At the end of the preceding period	8052P		*	*		*
Movements during the period						
. Acquisitions, including produced fixed assets	8022		*	*		*
. Sales and disposals	8032		*	*		*
. Transfers from one heading to another (+)/(-)	8042		*	*		*
At the end of the period	8052		*	*		*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8122P		*	*		*
Movements during the period						
. Recorded	8072		*	*		*
. Written back	8082		*	*		*
. Acquisitions from third parties	8092		*	*		*
. Cancelled owing to sales and disposals	8102		*	*		*
. Transferred from one heading to another(+)/(-)	8112		*	*		*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
At the end of the period	8122		*	*		*
c)NET BOOK VALUE AT THE END OF THE PERIOD	211		*	*		*
5.2.3.GOODWILL						
a)ACQUISITION VALUE						
At the end of the preceding period	8053P		*	*		*
Movements during the period						
. Acquisitions,	8023		*	*		*
including produced fixed assets						
. Sales and disposals	8033		*	*		*
. Transfers from one heading to another (+)/(-)	8043		*	*		*
At the end of the period	8053		*	*		*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8123P		*	*		*
Movements during the period						
. Recorded	8073		*	*		*
. Written back	8083		*	*		*
. Acquisitions from third parties	8093		*	*		*
. Cancelled owing to sales and disposals	8103		*	*		*
. Transferred from one heading to another(+)/(-)	8113		*	*		*
At the end of the period	8123		*	*		*
c)NET BOOK VALUE AT THE END OF THE PERIOD	212		*	*		*
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		196.689			659
Movements during the period						
. Acquisitions,	8169		15.190			546
including produced fixed assets						
. Sales and disposals	8179		10.819			227
. Transfers from one heading to another (+)/(-)	8189		-125			7
At the end of the period	8199		200.936			687
b)REVALUATION GAINS						
At the end of the preceding period	8259P		1.631			11
Movements during the period						
. Recorded	8219		0			1
. Acquisitions from third parties	8229					
. Cancelled	8239		185			1
. Transferred from one heading to another(+)/(-)	8249		-2			1
At the end of the period	8259		1.444			10
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8329P		125.901			654
Movements during the period						
. Recorded	8279		10.892			663
. Written back	8289		7			3
. Acquisitions from third parties	8299		454			2
. Cancelled owing to sales and disposals	8309		7.748			217
. Transferred from one heading to another(+)/(-)	8319		-102			12
At the end of the period	8329		129.391			685
d)NET BOOK VALUE AT THE END OF THE PERIOD	22/27		72.989			661
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		*	*		*
Movements during the period						
. Acquisitions,	8161		*	*		*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
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including produced fixed assets			*	*		*
. Sales and disposals	8171		*	*		*
. Transfers from one heading to another (+)/(-)	8181		*	*		*
At the end of the period	8191		*	*		*
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		*	*		*
Movements during the period						
. Recorded	8271		*	*		*
. Written back	8281		*	*		*
. Acquisitions from third parties	8291		*	*		*
. Cancelled owing to sales and disposals	8301		*	*		*
. Transferred from one heading to another (+)/(-)	8311		*	*		*
At the end of the period	8321		*	*		*
d) NET BOOK VALUE AT THE END OF THE PERIOD	22		*	*		*
5.3.2. PLANT, MACHINERY AND EQUIPMENT						
a) ACQUISITION VALUE						
At the end of the preceding period	8192P		*	*		*
Movements during the period						
. Acquisitions, including produced fixed assets	8162		*	*		*
. Sales and disposals	8172		*	*		*
. Transfers from one heading to another (+)/(-)	8182		*	*		*
At the end of the period	8192		*	*		*
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		*	*		*
Movements during the period						
. Recorded	8272		*	*		*
. Written back	8282		*	*		*
. Acquisitions from third parties	8292		*	*		*
. Cancelled owing to sales and disposals	8302		*	*		*
. Transferred from one heading to another (+)/(-)	8312		*	*		*
At the end of the period	8322		*	*		*
d) NET BOOK VALUE AT THE END OF THE PERIOD	23		*	*		*
5.3.3. FURNITURE AND VEHICLES						
a) ACQUISITION VALUE						
At the end of the preceding period	8193P		*	*		*
Movements during the period						
. Acquisitions, including produced fixed assets	8163		*	*		*
. Sales and disposals	8173		*	*		*
. Transfers from one heading to another (+)/(-)	8183		*	*		*
At the end of the period	8193		*	*		*
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		*	*		*
Movements during the period						
. Recorded	8273		*	*		*
. Written back	8283		*	*		*
. Acquisitions from third parties	8293		*	*		*
. Cancelled owing to sales and disposals	8303		*	*		*
. Transferred from one heading to another (+)/(-)	8313		*	*		*
At the end of the period	8323		*	*		*
d) NET BOOK VALUE AT THE END OF THE PERIOD	24		*	*		*

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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		*	*		*
Movements during the period						
. Acquisitions,	8164		*	*		*
including produced fixed assets						
. Sales and disposals	8174		*	*		*
. Transfers from one heading to another (+)/(-)	8184		*	*		*
At the end of the period	8194		*	*		*
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		*	*		*
Movements during the period						
. Recorded	8274		*	*		*
. Written back	8284		*	*		*
. Acquisitions from third parties	8294		*	*		*
. Cancelled owing to sales and disposals	8304		*	*		*
. Transferred from one heading to another(+)/(-)	8314		*	*		*
At the end of the period	8324		*	*		*
d)NET BOOK VALUE AT THE END OF THE PERIOD	25		*	*		*
OF WHICH						
Land and buildings	250		*	*		*
Plant, machinery and equipment	251		*	*		*
Furniture and vehicles	252		*	*		*
5.3.5.OTHER TANGIBLE FIXED ASSETS						
a)ACQUISITION VALUE						
At the end of the preceding period	8195P		*	*		*
Movements during the period						
. Acquisitions,	8165		*	*		*
including produced fixed assets						
. Sales and disposals	8175		*	*		*
. Transfers from one heading to another (+)/(-)	8185		*	*		*
At the end of the period	8195		*	*		*
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		*	*		*
Movements during the period						
. Recorded	8275		*	*		*
. Written back	8285		*	*		*
. Acquisitions from third parties	8295		*	*		*
. Cancelled owing to sales and disposals	8305		*	*		*
. Transferred from one heading to another(+)/(-)	8315		*	*		*
At the end of the period	8325		*	*		*
d)NET BOOK VALUE AT THE END OF THE PERIOD	26		*	*		*
5.3.6.ASSETS UNDER CONSTRUCTION AND ADVANCE PAYMENTS						
a)ACQUISITION VALUE						
At the end of the preceding period	8196P		*	*		*
Movements during the period						
. Acquisitions,	8166		*	*		*
including produced fixed assets						
. Sales and disposals	8176		*	*		*
. Transfers from one heading to another (+)/(-)	8186		*	*		*
At the end of the period	8196		*	*		*
b)REVALUATION GAINS						
At the end of the preceding period	8256P		*	*		*
Movements during the period						
. Recorded	8216		*	*		*
. Acquisitions from third parties	8226		*	*		*
. Cancelled	8236		*	*		*
. Transferred from one heading to another(+)/(-)	8246		*	*		*
At the end of the period	8256		*	*		*
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8326P		*	*		*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
Movements during the period						
. Recorded	8276		*	*		*
. Written back	8286		*	*		*
. Acquisitions from third parties	8296		*	*		*
. Cancelled owing to sales and disposals	8306		*	*		*
. Transferred from one heading to another(+)/(-)	8316		*	*		*
At the end of the period	8326		*	*		*
d)NET BOOK VALUE AT THE END OF THE PERIOD	27		*	*		*
5.4.STATEMENT OF FINANCIAL FIXED ASSETS						
SPECIFICALLY FOR ABRIDGED FORMS :						
a)ACQUISITION VALUE						
At the end of the preceding period	8395P	*	23.573	*	*	296
Movements during the period						
. Acquisitions	8365	*	3.309	*	*	28
. Sales and disposals	8375	*	689	*	*	37
. Transfers from one heading to another (+)/(-)	8385	*	-4	*	*	2
. Other movements	8386	*	-17	*	*	4
At the end of the period	8395	*	26.172	*	*	289
b)REVALUATION GAINS						
At the end of the preceding period	8455P	*	3	*	*	2
Movements during the period						
. Recorded	8415	*	0	*	*	1
. Acquisitions from third parties	8425	*		*	*	
. Cancelled	8435	*		*	*	
. Transferred from one heading to another(+)/(-)	8445	*		*	*	
At the end of the period	8455	*	3	*	*	2
c)AMOUNTS WRITTEN DOWN STOCKS						
At the end of the preceding period	8525P	*	37	*	*	2
Movements during the period						
. Recorded	8475	*	593	*	*	1
. Written back	8485	*		*	*	
. Acquisitions from third parties	8495	*		*	*	
. Cancelled owing to sales and disposals	8505	*	35	*	*	1
. Transferred from one heading to another(+)/(-)	8515	*		*	*	
At the end of the period	8525	*	595	*	*	2
d)UNCALLED AMOUNTS						
At the end of the preceding period	8555P	*	3	*	*	3
Movements during the period (+)/(-)	8545	*		*	*	
At the end of the period	8555	*	3	*	*	3
e)NET BOOK VALUE AT THE END OF THE PERIOD	28	*	25.578	*	*	287
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		*	*		*
Movements during the period						
. Acquisitions	8364		*	*		*
. Sales and disposals	8374		*	*		*
. Transfers from one heading to another (+)/(-)	8384		*	*		*
At the end of the period	8394		*	*		*
b)REVALUATION GAINS						
At the end of the preceding period	8454P		*	*		*
Movements during the period						
. Recorded	8414		*	*		*
. Acquisitions from third parties	8424		*	*		*
. Cancelled	8434		*	*		*
. Transferred from one heading to another(+)/(-)	8444		*	*		*
At the end of the period	8454		*	*		*
c)AMOUNTS WRITTEN DOWNS						
At the end of the preceding period	8524P		*	*		*
Movements during the period						
. Recorded	8474		*	*		*
. Written back	8484		*	*		*
. Acquisitions from third parties	8494		*	*		*
. Cancelled owing to sales and disposals	8504		*	*		*
. Transferred from one heading to another(+)/(-)	8514		*	*		*
At the end of the period	8524		*	*		*
d)UNCALLED AMOUNTS						
At the end of the preceding period	8554P		*	*		*
Movements during the period (+)/(-)	8544		*	*		*
At the end of the period	8554		*	*		*
e)NET BOOK VALUE AT THE END OF THE PERIOD	8564		*	*		*
A.2.TOTAL AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF	8644P		*	*		*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
THE PRECEDING PERIOD						
b)MOVEMENTS DURING THE PERIOD						
. Additions	8584		*	*		*
. Repayments	8594		*	*		*
. Amounts written down	8604		*	*		*
. Amounts written back	8614		*	*		*
. Exchange differences (+)/(-)	8624		*	*		*
. Others (+)/(-)	8634		*	*		*
c)NET BOOK VALUE AT THE END OF THE PERIOD	8644		*	*		*
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		*	*		*
Movements during the period						
. Acquisitions	8361		*	*		*
. Sales and disposals	8371		*	*		*
. Transfers from one heading to another (+)/(-)	8381		*	*		*
At the end of the period	8391		*	*		*
b)REVALUATION GAINS						
At the end of the preceding period	8451P		*	*		*
Movements during the period						
. Recorded	8411		*	*		*
. Acquisitions from third parties	8421		*	*		*
. Cancelled	8431		*	*		*
. Transferred from one heading to another(+)/(-)	8441		*	*		*
At the end of the period	8451		*	*		*
c)AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8521P		*	*		*
Movements during the period						
. Recorded	8471		*	*		*
. Written back	8481		*	*		*
. Acquisitions from third parties	8491		*	*		*
. Cancelled owing to sales and disposals	8501		*	*		*
. Transferred from one heading to another(+)/(-)	8511		*	*		*
At the end of the period	8521		*	*		*
d)UNCALLED AMOUNTS						
At the end of the preceding period	8551P		*	*		*
Movements during the period (+)/(-)	8541		*	*		*
At the end of the period	8551		*	*		*
e)NET BOOK VALUE AT THE END OF THE PERIOD	280		*	*		*
1.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE	281P		*	*		*
AT THE END OF THE PRECEDING PERIOD						
b)MOVEMENTS DURING THE PERIOD						
. Additions	8581		*	*		*
. Repayments	8591		*	*		*
. 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		*	*		*
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		*	*		*
Movements during the period						
. Acquisitions	8362		*	*		*
. Sales and disposals	8372		*	*		*
. Transfers from one heading to another (+)/(-)	8382		*	*		*
At the end of the period	8392		*	*		*
b)REVALUATION GAINS						
At the end of the preceding period	8452P		*	*		*
Movements during the period						
. Recorded	8412		*	*		*
. Acquisitions from third parties	8422		*	*		*
. Cancelled	8432		*	*		*
. Transferred from one heading to another(+)/(-)	8442		*	*		*
At the end of the period	8452		*	*		*
c)AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8522P		*	*		*
Movements during the period						
. Recorded	8472		*	*		*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Written back	8482		*	*		*
. Acquisitions from third parties	8492		*	*		*
. Cancelled owing to sales and disposals	8502		*	*		*
. Transferred from one heading to another(+)/(-)	8512		*	*		*
At the end of the period	8522		*	*		*
d)UNCALLED AMOUNTS						
At the end of the preceding period	8552P		*	*		*
Movements during the period (+)/(-)	8542		*	*		*
At the end of the period	8552		*	*		*
e)NET BOOK VALUE AT THE END OF THE PERIOD	282		*	*		*
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		*	*		*
Movements during the period						
. Acquisitions	8363		*	*		*
. Sales and disposals	8373		*	*		*
. Transfers from one heading to another (+)/(-)	8383		*	*		*
At the end of the period	8393		*	*		*
b)REVALUATION GAINS						
At the end of the preceding period	8453P		*	*		*
Movements during the period						
. Recorded	8413		*	*		*
. Acquisitions from third parties	8423		*	*		*
. Cancelled	8433		*	*		*
. Transferred from one heading to another(+)/(-)	8443		*	*		*
At the end of the period	8453		*	*		*
c)AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8523P		*	*		*
Movements during the period						
. Recorded	8473		*	*		*
. Written back	8483		*	*		*
. Acquisitions from third parties	8493		*	*		*
. Cancelled owing to sales and disposals	8503		*	*		*
. Transferred from one heading to another(+)/(-)	8513		*	*		*
At the end of the period	8523		*	*		*
d)UNCALLED AMOUNTS						
At the end of the preceding period	8553P		*	*		*
Movements during the period (+)/(-)	8543		*	*		*
Uncalled amounts	8553		*	*		*
At the end of the period						
e)NET BOOK VALUE AT THE END OF THE PERIOD	284		*	*		*
3.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF THE PRECEDING PERIOD	285/8P		*	*		*
b)MOVEMENTS DURING THE PERIOD						
. Additions	8583		*	*		*
. Repayments	8593		*	*		*
. Amounts written down	8603		*	*		*
. Amounts written back	8613		*	*		*
. Exchange differences (+)/(-)	8623		*	*		*
. Other movements (+)/(-)	8633		*	*		*
c)NET BOOK VALUE AT THE END OF THE PERIOD	285/8		*	*		*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8653		*	*		*
5.6.OTHER INVESTMENTS AND DEPOSITS						
. Shares	51		*	*		*
- Book value increased with the uncalled amount	8681		*	*		*
- Uncalled amount	8682		*	*		*
. Fixed income securities	52		*	*		*
- Fixed income securities issued by credit institutions	8684		*	*		*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Term accounts	53		*	*		*
with credit institutions						
. With residual term or						
notice of withdrawal						
- up to one month	8686		*	*		*
- between one month and one year	8687		*	*		*
- over one year	8688		*	*		*
. Other investments	8689		*	*		*
not mentioned above						
5.7.STATEMENT OF CAPITAL						
A.Social capital						
. Issued capital	100P		29.048			685
At the end of the preceding period						
. Issued capital at the end of the period	100		34.639			714
B.Structure of the capital						
. Number of registered shares	8702		*	*		*
. Number of bearer shares	8703		*	*		*
C.Capital not paid						
. Uncalled capital	101		2.617			254
. Called up capital, unpaid	8712		0			2
D.Own shares						
. Held by the company itself						
- Amount of capital held	8721					
- Corresponding number of shares	8722					
. Held by the subsidiaries						
- Amount of capital held	8731					
- Corresponding number of shares	8732					
E.Commitments to issue shares						
. Owing to the exercise of conversion rights						
- Amount of outstanding convertible loans	8740					
- Amount of capital to be subscribed	8741					
- Corresponding maximum number of shares	8742					
to be issued						
. Owing to exercise of						
subscription rights						
- Number of	8745					
outstanding subscription rights						
- Amount of capital to be subscribed	8746					
- Corresponding maximum number of shares	8747					
to be issued						
F.Authorized capital not issued	8751					
G.Shares issued, non representing capital						
. Distribution						
- Number of shares	8761					
- Number of voting rights attached	8762					
. Allocation shareholders						
- Number of shares held	8771					
by the company itself						
- Number of shares held by its subsidiaries	8781					
5.9.STATEMENT OF AMOUNTS PAYABLE						
A.BREAKDOWN OF AMOUNTS PAYABLE WITH AN ORIGINAL						
PERIOD TO MATURITY OF MORE THAN ONE YEAR,						
ACCORDING TO THEIR RESIDUAL TERM						
A.1.Current portion of amounts payable after more						
than one year falling due within one year						
. Financial debts	8801		*	*		*
- Subordinated loans	8811		*	*		*
- Unsubordinated debentures	8821		*	*		*
- Leasing and	8831		*	*		*
similar obligations						
- Credit institutions	8841		*	*		*
- Other loans	8851		*	*		*
. Trade debts	8861		*	*		*
- Suppliers	8871		*	*		*
- Bills of exchange payable	8881		*	*		*
. Advances received on contracts in progress	8891		*	*		*
. Other amounts payable	8901		*	*		*
Total current portion of amounts payable after	42		7.107			372
more than one year falling due within one year						
A.2.Amounts payable with a remaining term of						
more than one but not more than five years						
. Financial debts	8802		*	*		*

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		AMOUNTS			NUM. OF ENTERP.	
	Codes	Complete	Abbreviated	Total	Comp.	Abbr.
- Subordinated loans	8812		*	*		*
- Unsubordinated debentures	8822		*	*		*
- Leasing and similar obligations	8832		*	*		*
- Credit institutions	8842		*	*		*
- Other loans	8852		*	*		*
. Trade debts	8862		*	*		*
- Suppliers	8872		*	*		*
- Bills of exchange payable	8882		*	*		*
. Advances received on contracts in progress	8892		*	*		*
. Other amounts payable	8902		*	*		*
Total amounts payable with a remaining term of more than one but not more than five years	8912		23.826			352
A.3.Amounts payable with a remaining term of more than five years						
. Financial debts	8803		*	*		*
- Subordinated loans	8813		*	*		*
- Unsubordinated debentures	8823		*	*		*
- Leasing and similar obligations	8833		*	*		*
- Credit institutions	8843		*	*		*
- Other loans	8853		*	*		*
. Trade debts	8863		*	*		*
- Suppliers	8873		*	*		*
- Bills of exchange payable	8883		*	*		*
. Advances received on contracts in progress	8893		*	*		*
. Other amounts payable	8903		*	*		*
Total amounts payable with a remaining term of more than five years	8913		20.954			139
B.GUARANTEED AMOUNTS PAYABLE						
B.1.Amounts payable guaranteed by Belgian public authorities						
. Financial debts	8921		689			4
- Credit institutions, leasing and similar obligations	891		689			4
* Leasing and similar obligations	8951		*	*		*
* Credit institutions	8961		*	*		*
- Other loans	901					
* Subordinated loans	8931		*	*		*
* Unsubordinated debentures	8941		*	*		*
- Other loans	8971		*	*		*
. Trade debts	8981					
- Suppliers	8991					
- Bills of exchange payable	9001					
. Advances received on contracts in progress	9011					
. Taxes, remuneration and social security	9021					
. Other amounts payable	9051					
Total amounts payable guaranteed by Belgian public authorities	9061		689			4
B.2.Amounts payable guaranteed by real securities or irrevocably promised by the enterprise on its own assets						
. Financial debts	8922		11.053			84
- Credit institutions, leasing and similar obligations	892		10.839			83
* Leasing and similar obligations	8952		*	*		*
* Credit institutions	8962		*	*		*
- Other loans	902		213			3
* Subordinated loans	8932		*	*		*
* Unsubordinated debentures	8942		*	*		*
- Other loans	8972		*	*		*
. Trade debts	8982					
- Suppliers	8992					
- Bills of exchange payable	9002					
. Advances received on contracts in progress	9012					
. Taxes, remuneration and social security	9022					
- Taxes	9032					
- Remuneration and social security	9042					
. Other amounts payable	9052		29			1
Total amounts payable guaranteed by real securities or irrevocably promised by the enterprise on its own assets	9062		11.082			84
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		131			12
. Accruing taxes payable	9073		*			*
. Estimated taxes payable	450		*	*		*
C.2.Remuneration and social security						
. Amounts due to the National Social Security Office	9076		28			2
. Other amounts payable in respect of remuneration and social security	9077		*	*		*
5.10.OPERATING RESULTS						
A.OPERATING INCOME						
Other operating income						
Operating subsidies and compensatory amounts received from public authorities	740		*	*		*
B.OPERATING CHARGES						
a)Employees recorded in the personnel register						
. Total number at the closing date	9086		442			117
. Average number of employees calculated in full-time equivalents	9087		452			144
. Number of actual worked hours	9088		712.962			135
b)Personnel costs						
. Remuneration and direct social benefits	620		13.095			152
. Employer's contribution for social security	621		3.513			146
. Employers' premiums for extra statutory insurance	622		90			13
. Other personnel costs	623		1.112			151
. Pensions	624		5			2
c)Provisions for pensions						
. Appropriations (uses and write-backs) (+)/(-)	635		*	*		*
d)Amounts written down						
. On stocks and contracts in progress						
- Recorded	9110		*	*		*
- Written back	9111		*	*		*
. On trade debts						
- Recorded	9112		*	*		*
- Written back	9113		*	*		*
e)Provisions for liabilities and charges						
. Formed	9115		*	*		*
. Used and written back	9116		*	*		*
f)Other operating charges						
. Taxes related to operation	640		*	*		*
. Other costs	641/8		*	*		*
g)Hired temporary staff and personnel placed at the enterprise's disposal						
. Total number at the closing date	9096		*	*		*
. Average number calculated in full-time equivalents	9097		*	*		*
. Number of actual worked hours	9098		*	*		*
. Costs to the enterprise	617		*	*		*
5.11.FINANCIAL RESULTS						
a)Other financial income						
Subsidies granted by public authorities and recorded as income for the period						
- Capital subsidies	9125		5			6
- Interest subsidies	9126					
b)Depreciation of loan issue expenses and reimbursement premiums	6501		*	*		*
c)Interests recorded under assets	6503		4			6
d)Amounts written down on current assets						
. Recorded	6510		*	*		*
. Written back	6511		*	*		*
e)Other financial charges						
. Charges for discounting amounts receivable	653		3			19
f)Provisions of a financial nature	656		9			41
. Formed	6560		*	*		*
. Used and written back	6561		*	*		*
5.12.INCOME TAXES AND OTHER TAXES						
A.INCOME TAXES						
Income taxes on the result of the current period	9134		*	*		*
- Income taxes paid and withholding taxes due or paid	9135		*	*		*
- Excess of income tax prepayments and	9136		*	*		*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
withholding taxes paid included in assets			*	*		*
- Estimated taxes payable	9137		*	*		*
. Income taxes on the result of prior periods	9138		*	*		*
- Additional income taxes due or paid	9139		*	*		*
- Additional income taxes estimated or provided for	9140		*	*		*
. Status of deferred taxes			*	*		*
- Deferred taxes representing assets	9141		*	*		*
Accumulated tax losses deductible from future taxable profits	9142		*	*		*
- 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		*	*		*
- By the enterprise	9146		*	*		*
. Amounts withheld on behalf of third party			*	*		*
- For payroll withholding taxes	9147		*	*		*
- For withholding taxes on investment income	9148		*	*		*
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					
Of which						
. Bills of exchange in circulation endorsed by the enterprise	9150					
. Bills of exchange in circulation drawn or guaranteed by the enterprise	9151		*	*		*
. Maximum amount up to which other debts or commitments of third parties are guaranteed by the enterprise	9153		*	*		*
B.REAL GUARANTEES						
a)Real guarantees provided or irrevocably promised by the enterprise on its own assets as security of debts and commitments of the enterprise						
. Mortgages						
- Book value of immovable properties mortgaged	9161		11.792			47
- Amount of registration	9171		11.652			48
. Pledging of goodwill - Amount of registration	9181		2.576			21
. Pledging of other assets - Book value of other assets pledged	9191		5.169			17
. Guarantees provided on future assets - Amount of assets involved	9201		20			1
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					
- Amount of registration	9172					
. Pledging of goodwill - Amount of registration	9182					
. Pledging of other assets - Book value of assets pledged	9192					
. Guarantees provided on future assets - Amounts of assets involved	9202					
C.FORWARD TRANSACTIONS						
. Goods purchased (to be received)	9213		*	*		*
. Goods sold (to be delivered)	9214		*	*		*
. Currencies purchased (to be received)	9215		*	*		*
. Currencies sold (to be delivered)	9216		*	*		*
D.PENSIONS FUNDED BY THE ENTERPRISE						
Estimated amount of the commitments resulting for the enterprise from past services	9220		*	*		*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
5.14.RELATIONSHIPS WITH AFFILIATED ENTERPRISES AND ENTERPRISES LINKED BY PARTICIPATING INTERESTS						
A.AFFILIATED ENTERPRISES						
a)Financial fixed assets	280/1		*	*		*
. Participating interests	280		*	*		*
. Subordinated amounts receivable	9271		*	*		*
. Other amounts receivable	9281		*	*		*
b)Amounts receivable from affiliated enterprises	9291		1.050			12
. Over one year	9301		*	*		*
. Within one year	9311		*	*		*
c)Current investments in affiliated enterprises	9321		*	*		*
. Shares	9331		*	*		*
. Amounts receivable	9341		*	*		*
d)Amounts payable	9351		*	*		*
. Over one year	9361		*	*		*
. Within one year	9371		*	*		*
e)Personal and real guarantees						
. Provided or irrevocably promised by the enterprise as security for debts or commitments of affiliated enterprises (complete forms)	9381		*	*		*
. Guarantees provided in favour of affiliated enterprises (abbreviated forms)	9294	*		*	*	
. Provided or irrevocably promised by affiliated enterprises as security for debts or commitments of the enterprise	9391		*	*		*
f)Other significant financial commitments						
. Specifically for complete models	9401		*	*		*
. Specifically for abridged models	9295	*		*	*	
g)Financial results						
. Income from financial fixed assets	9421		*	*		*
. Income from current assets	9431		*	*		*
. Other financial income	9441		*	*		*
. Debt charges	9461		*	*		*
. Other financial charges	9471		*	*		*
h)Disposal of fixed assets						
. Capital gains obtained	9481		*	*		*
. Capital losses suffered	9491		*	*		*
B.ENTERPRISES LINKED BY PARTICIPATION						
a)Financial fixed assets	282/3		*	*		*
. Participating interests	282		*	*		*
. Subordinated amounts receivable	9272		*	*		*
. Other amounts receivable	9282		*	*		*
b)Amounts receivable	9292		*	*		*
. Over one year	9302		*	*		*
. Within one year	9312		*	*		*
c)Amounts payable	9352		*	*		*
. Over one year	9362		*	*		*
. Within one year	9372		*	*		*
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		2.730			67
. Guarantees provided in their favour	9501					
. Other significant commitments undertaken in their favour	9502					
. 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		*	*		*
- 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		*	*		*
. Fees for exceptional services or special missions executed in the company by the auditor						
- Other attestation missions	95061		*	*		*
- Tax consultancy	95062		*	*		*
- Other missions external to the audit	95063		*	*		*
. Fees for exceptional services or special missions executed in the company by people they are linked to						
- Other attestation missions	95081		*	*		*
- Tax consultancy	95082		*	*		*
- 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		*	*		*
. 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	*	319	*	*	104
. Part-time	1002	*	196	*	*	79
. Total in FTE (current period)	1003	*	436	*	*	133
. Total in FTE (preceding period)	1003P	*	466	*	*	139
NUMBER OF HOURS ACTUALLY WORKED						
. Full-time	1011	*	516.005	*	*	104
. Part-time	1012	*	193.952	*	*	79
. Total (current period)	1013	*	709.957	*	*	133
. Total (preceding period)	1013P	*	742.764	*	*	139
PERSONNEL COSTS						
. Full-time	1021	*	12.464	*	*	104
. Part-time	1022	*	4.886	*	*	79
. Total (current period)	1023	*	17.350	*	*	133
. Total (preceding period)	1023P	*	17.587	*	*	139
1.During the current period						
a)AVERAGE NUMBER OF EMPLOYEES						
Full-time						
. Total	1001		*	*		*
. Men	10011		*	*		*
. Women	10012		*	*		*
Part-time						
. Total	1002		*	*		*
. Men	10021		*	*		*
. Women	10022		*	*		*
Total in FTE						
. Total	1003		*	*		*
. Men	10031		*	*		*
. Women	10032		*	*		*
b)NUMBER OF HOURS ACTUALLY WORKED						
Full-time						
. Total	1011		*	*		*
. Men	10111		*	*		*
. Women	10112		*	*		*
Part-time						
. Total	1012		*	*		*
. Men	10121		*	*		*
. Women	10122		*	*		*
Total						
. Total	1013		*	*		*
. Men	10131		*	*		*
. Women	10132		*	*		*
c)PERSONNEL COSTS						
Full-time						
. Total	1021		*	*		*
. Men	10211		*	*		*
. Women	10212		*	*		*
Part-time						
. Total	1022		*	*		*
. Men	10221		*	*		*
. Women	10222		*	*		*
Total						
. Total	1023		*	*		*
. Men	10231		*	*		*
. Women	10232		*	*		*
d)ADVANTAGES IN ADDITION TO WAGES						
. Total	1033		*	*		*
. Men	10331		*	*		*
. Women	10332		*	*		*
2.During the preceding period						
Average number of employees in FTE						
. Total	1003P		*	*		*
. Men	10031P		*	*		*
. Women	10032P		*	*		*
Number of hours actually worked						
. Total	1013P		*	*		*
. Men	10131P		*	*		*
. Women	10132P		*	*		*
Personnel costs						
. Total	1023P		*	*		*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Men	10231P		*	*		*
. Women	10232P		*	*		*
Advantages in addition to wages						
. Total	1033P		*	*		*
. Men	10331P		*	*		*
. Women	10332P		*	*		*
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		263			85
. Part-time	1052		161			63
. Total in FTE	1053		364			109
b)BY NATURE OF THE EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	1101		237			80
. Part-time	1102		139			60
. Total in FTE	1103		328			104
Contract for a definite period						
. Full-time	1111		26			13
. Part-time	1112		22			10
. Total in FTE	1113		36			19
Contract for the execution of a specifically assigned work						
. Full-time	1121					
. Part-time	1122					
. Total in FTE	1123					
Replacement contract						
. Full-time	1131					
. Part-time	1132					
. Total in FTE	1133					
c)ACCORDING TO GENDER AND STUDY LEVEL						
Men						
. Full-time	1201		142			61
. Part-time	1202		43			27
. Total in FTE	1203		167			68
- primary education						
. Full-time	12001		15			7
. Part-time	12002		3			3
. Total in FTE	12003		17			10
- secondary education						
. Full-time	12011		97			46
. Part-time	12012		34			23
. Total in FTE	12013		117			51
- higher non-university education						
. Full-time	12021		23			13
. Part-time	12022		5			4
. Total in FTE	12023		26			17
- university education						
. Full-time	12031		7			4
. Part-time	12032		1			1
. Total in FTE	12033		8			5
Women						
. Full-time	1211		121			49
. Part-time	1212		118			47
. Total in FTE	1213		197			79
- primary education						
. Full-time	12101		22			8
. Part-time	12102		28			10
. Total in FTE	12103		44			15
- secondary education						
. Full-time	12111		76			35
. Part-time	12112		77			36
. Total in FTE	12113		121			59
- higher non-university education						
. Full-time	12121		13			10
. Part-time	12122		10			7
. Total in FTE	12123		20			16
- university education						
. Full-time	12131		4			3
. Part-time	12132		1			1
. Total in FTE	12133		5			3
d)BY PROFESSIONAL CATEGORY						
Management staff						
. Full-time	1301		3			3
. Part-time	1302					
. Total in FTE	1303		3			3
Employees						
. Full-time	1341		187			74
. Part-time	1342		130			53
. Total in FTE	1343		268			99
Workers						
. Full-time	1321		69			25

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Part-time	1322		31			19
. Total in FTE	1323		89			30
Others						
. Full-time	1331		4			3
. Part-time	1332					
. Total in FTE	1333		4			3
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		*	*		*
. Number of hours actually worked	1511		*	*		*
. Costs for the enterprise	1521		*	*		*
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		962			42
. Part-time	2052		276			32
. Total in FTE	2053		1.091			60
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	2101		*	*		*
. Part-time	2102		*	*		*
. Total in FTE	2103		*	*		*
Contract for a definite period						
. Full-time	2111		*	*		*
. Part-time	2112		*	*		*
. Total in FTE	2113		*	*		*
Contract for the execution of a specifically assigned work						
. Full-time	2121		*	*		*
. Part-time	2122		*	*		*
. Total in FTE	2123		*	*		*
Replacement contract						
. Full-time	2131		*	*		*
. Part-time	2132		*	*		*
. Total in FTE	2133		*	*		*
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		990			55
. Part-time	3052		299			38
. Total in FTE	3053		1.132			74
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	3101		*	*		*
. Part-time	3102		*	*		*
. Total in FTE	3103		*	*		*
Contract for a definite period						
. Full-time	3111		*	*		*
. Part-time	3112		*	*		*
. Total in FTE	3113		*	*		*
Contract for the execution of a specifically assigned work						
. Full-time	3121		*	*		*
. Part-time	3122		*	*		*
. Total in FTE	3123		*	*		*
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		*	*		*
. Part-time	3402		*	*		*
. Total in FTE	3403		*	*		*
Unemployment with extra allowance from enterprise						
. Full-time	3411		*	*		*
. Part-time	3412		*	*		*
. Total in FTE	3413		*	*		*
Dismissal						
. Full-time	3421		*	*		*
. Part-time	3422		*	*		*
. Total in FTE	3423		*	*		*
Other reason						
. Full-time	3431		*	*		*
. Part-time	3432		*	*		*
. Total in FTE	3433		*	*		*
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		3			2
. Number of actual training hours	5802		27			2
. Costs for the enterprise	5803		2			4
- of which gross costs directly linked to training	58031		1			2
- of which fees paid and payments to collective funds	58032		1			3
- of which grants and other financial advantages received (to deduct)	58033					
Women						
. Number of employees involved	5811		2			2
. Number of actual training hours	5812		8			2
. Costs for the enterprise	5813		1			4
- of which gross costs directly linked to training	58131		0			2
- of which fees paid and payments to collective funds	58132		0			3
- of which grants and other financial advantages received (to deduct)	58133					
b)Total of initiatives of less formal or informal professional training at the expense of the employer						
Men						
. Number of employees involved	5821		8			3
. Number of actual training hours	5822		339			3
. Costs for the enterprise	5823		10			3
Women						
. Number of employees involved	5831		5			3
. Number of actual training hours	5832		164			3
. Costs for the enterprise	5833		4			3
c)Total of initiatives of initial professional training at the expense of the employer						
Men						
. Number of employees involved	5841		1			1
. Number of actual training hours	5842		1.696			1
. Costs for the enterprise	5843		9			1
Women						
. Number of employees involved	5851		2			2
. Number of actual training hours	5852		1.934			2
. Costs for the enterprise	5853		5			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	(%)	-1,6	10,0	29,3	76	12,5
2. Net operating margin	(%)	-10,6	3,9	14,6	76	5,1
3. Added value / operating income	(%)	5,3	16,2	39,7	77	22,8
4. Added value / person employed (EUR)		33.923	53.905	88.809	140	58.254
5. Added value / Tangible fixed assets	(%)	3,8	14,9	43,3	693	20,0
6. Personnel charges / Added value	(%)	31,9	55,7	83,4	154	66,5
7. Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	18,9	38,2	70,6	567	27,9
8. Financial charges / Added value	(%)	2,1	6,5	16,2	578	9,5
9. Return on equity after tax	(%)	-7,3	8,0	26,6	537	6,1
10. Cash-flow / Equity	(%)	10,2	32,2	63,7	537	23,0
11. Gross return on total assets before taxes and financial charges	(%)	1,9	13,6	28,0	713	12,2
12. Net return on total assets before taxes and financial charges	(%)	-7,4	4,9	15,8	713	6,0
13. Liquidity in broad sense		0,53	1,27	2,66	709	1,20
14. Liquidity in narrow sense		0,37	1,06	2,47	707	1,01
17. Number of days of customer credit		10	42	88	76	49
18. Number of days of supplier credit		8	23	41	79	61
19. Equity / Total liabilities and equity	(%)	0,4	32,7	63,6	714	36,9
20. Acquisition of tangible assets / Added value	(%)	8,4	26,2	73,0	482	36,1
21. Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	6,4	20,9	69,1	505	17,2

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
= = = = = 6 SOCIAL BALANCE SHEET = = = = =						
< < < Amounts in thousands of EUR > > > > ("FTE" = "full-time equivalents")						
I.STATEMENT OF THE PERSONS EMPLOYED						
A.EMPLOYEES FOR WHOM THE COMPANY HAS INTRODUCED A DECLARATION DIMONA OR WHO ARE RECORDED IN THE GENERAL REGISTER OF PERSONNEL						
1.During the current and preceding period						
AVERAGE NUMBER OF EMPLOYEES						
. Full-time	1001	*	319	*	*	104
. Part-time	1002	*	196	*	*	79
. Total in FTE (current period)	1003	*	436	*	*	133
. Total in FTE (preceding period)	1003P	*	466	*	*	139
NUMBER OF HOURS ACTUALLY WORKED						
. Full-time	1011	*	516.005	*	*	104
. Part-time	1012	*	193.952	*	*	79
. Total (current period)	1013	*	709.957	*	*	133
. Total (preceding period)	1013P	*	742.764	*	*	139
PERSONNEL COSTS						
. Full-time	1021	*	12.464	*	*	104
. Part-time	1022	*	4.886	*	*	79
. Total (current period)	1023	*	17.350	*	*	133
. Total (preceding period)	1023P	*	17.587	*	*	139
1.During the current period						
a)AVERAGE NUMBER OF EMPLOYEES						
Full-time						
. Total	1001		*	*		*
. Men	10011		*	*		*
. Women	10012		*	*		*
Part-time						
. Total	1002		*	*		*
. Men	10021		*	*		*
. Women	10022		*	*		*
Total in FTE						
. Total	1003		*	*		*
. Men	10031		*	*		*
. Women	10032		*	*		*
b)NUMBER OF HOURS ACTUALLY WORKED						
Full-time						
. Total	1011		*	*		*
. Men	10111		*	*		*
. Women	10112		*	*		*
Part-time						
. Total	1012		*	*		*
. Men	10121		*	*		*
. Women	10122		*	*		*
Total						
. Total	1013		*	*		*
. Men	10131		*	*		*
. Women	10132		*	*		*
c)PERSONNEL COSTS						
Full-time						
. Total	1021		*	*		*
. Men	10211		*	*		*
. Women	10212		*	*		*
Part-time						
. Total	1022		*	*		*
. Men	10221		*	*		*
. Women	10222		*	*		*
Total						
. Total	1023		*	*		*
. Men	10231		*	*		*
. Women	10232		*	*		*
d)ADVANTAGES IN ADDITION TO WAGES						
. Total	1033		*	*		*
. Men	10331		*	*		*
. Women	10332		*	*		*
2.During the preceding period						
Average number of employees in FTE						
. Total	1003P		*	*		*
. Men	10031P		*	*		*
. Women	10032P		*	*		*
Number of hours actually worked						
. Total	1013P		*	*		*
. Men	10131P		*	*		*
. Women	10132P		*	*		*
Personnel costs						
. Total	1023P		*	*		*
. Men	10231P		*	*		*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Women	10232P		*	*		*
Advantages in addition to wages						
. Total	1033P		*	*		*
. Men	10331P		*	*		*
. Women	10332P		*	*		*
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		263			85
. Part-time	1052		161			63
. Total in FTE	1053		364			109
b)BY NATURE OF THE EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	1101		237			80
. Part-time	1102		139			60
. Total in FTE	1103		328			104
Contract for a definite period						
. Full-time	1111		26			13
. Part-time	1112		22			10
. Total in FTE	1113		36			19
Contract for the execution of a specifically assigned work						
. Full-time	1121					
. Part-time	1122					
. Total in FTE	1123					
Replacement contract						
. Full-time	1131					
. Part-time	1132					
. Total in FTE	1133					
c)ACCORDING TO GENDER AND STUDY LEVEL						
Men						
. Full-time	1201		142			61
. Part-time	1202		43			27
. Total in FTE	1203		167			68
- primary education						
. Full-time	12001		15			7
. Part-time	12002		3			3
. Total in FTE	12003		17			10
- secondary education						
. Full-time	12011		97			46
. Part-time	12012		34			23
. Total in FTE	12013		117			51
- higher non-university education						
. Full-time	12021		23			13
. Part-time	12022		5			4
. Total in FTE	12023		26			17
- university education						
. Full-time	12031		7			4
. Part-time	12032		1			1
. Total in FTE	12033		8			5
Women						
. Full-time	1211		121			49
. Part-time	1212		118			47
. Total in FTE	1213		197			79
- primary education						
. Full-time	12101		22			8
. Part-time	12102		28			10
. Total in FTE	12103		44			15
- secondary education						
. Full-time	12111		76			35
. Part-time	12112		77			36
. Total in FTE	12113		121			59
- higher non-university education						
. Full-time	12121		13			10
. Part-time	12122		10			7
. Total in FTE	12123		20			16
- university education						
. Full-time	12131		4			3
. Part-time	12132		1			1
. Total in FTE	12133		5			3
d)BY PROFESSIONAL CATEGORY						
Management staff						
. Full-time	1301		3			3
. Part-time	1302					
. Total in FTE	1303		3			3
Employees						
. Full-time	1341		187			74
. Part-time	1342		130			53
. Total in FTE	1343		268			99
Workers						
. Full-time	1321		69			25
. Part-time	1322		31			19

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Total in FTE	1323		89			30
Others						
. Full-time	1331		4			3
. Part-time	1332					
. Total in FTE	1333		4			3
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		*	*		*
. Number of hours actually worked	1511		*	*		*
. Costs for the enterprise	1521		*	*		*
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		961			41
. Part-time	2052		276			32
. Total in FTE	2053		1.090			59
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	2101		*	*		*
. Part-time	2102		*	*		*
. Total in FTE	2103		*	*		*
Contract for a definite period						
. Full-time	2111		*	*		*
. Part-time	2112		*	*		*
. Total in FTE	2113		*	*		*
Contract for the execution of a specifically assigned work						
. Full-time	2121		*	*		*
. Part-time	2122		*	*		*
. Total in FTE	2123		*	*		*
Replacement contract						
. Full-time	2131		*	*		*
. Part-time	2132		*	*		*
. Total in FTE	2133		*	*		*
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		989			54
. Part-time	3052		299			38
. Total in FTE	3053		1.131			73
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	3101		*	*		*
. Part-time	3102		*	*		*
. Total in FTE	3103		*	*		*
Contract for a definite period						
. Full-time	3111		*	*		*
. Part-time	3112		*	*		*
. Total in FTE	3113		*	*		*
Contract for the execution of a specifically assigned work						
. Full-time	3121		*	*		*
. Part-time	3122		*	*		*
. Total in FTE	3123		*	*		*
Replacement contract						
. Full-time	3131		*	*		*
. Part-time	3132		*	*		*
. Total in FTE	3133		*	*		*
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		*	*		*
. Part-time	3402		*	*		*
. Total in FTE	3403		*	*		*
Unemployment with extra allowance from enterprise						
. Full-time	3411		*	*		*
. Part-time	3412		*	*		*
. Total in FTE	3413		*	*		*
Dismissal						
. Full-time	3421		*	*		*
. Part-time	3422		*	*		*
. Total in FTE	3423		*	*		*
Other reason						
. Full-time	3431		*	*		*
. Part-time	3432		*	*		*
. Total in FTE	3433		*	*		*
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		3			2
. Number of actual training hours	5802		27			2
. Costs for the enterprise	5803		2			4
- of which gross costs directly linked to training	58031		1			2
- of which fees paid and payments to collective funds	58032		1			3
- of which grants and other financial advantages received (to deduct)	58033					
Women						
. Number of employees involved	5811		2			2
. Number of actual training hours	5812		8			2
. Costs for the enterprise	5813		1			4
- of which gross costs directly linked to training	58131		0			2
- of which fees paid and payments to collective funds	58132		0			3
- of which grants and other financial advantages received (to deduct)	58133					
b)Total of initiatives of less formal or informal professional training at the expense of the employer						
Men						
. Number of employees involved	5821		8			3
. Number of actual training hours	5822		339			3
. Costs for the enterprise	5823		10			3
Women						
. Number of employees involved	5831		5			3
. Number of actual training hours	5832		164			3
. Costs for the enterprise	5833		4			3
c)Total of initiatives of initial professional training at the expense of the employer						
Men						
. Number of employees involved	5841		1			1
. Number of actual training hours	5842		1.696			1
. Costs for the enterprise	5843		9			1
Women						
. Number of employees involved	5851		2			2
. Number of actual training hours	5852		1.934			2
. Costs for the enterprise	5853		5			2