

Year 2013 Grouping : PU210 - Agriculture, hunting, forestry and fishing

NACE-BEL2008: + 01* + 02* + 03*

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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	368.325	2.937.497	3.305.823	101	5.115
A.Formation expenses	20	1	1.462	1.462	3	258
B.Intangible fixed assets	21	4.741	39.752	44.493	38	902
C.Tangible fixed assets	22/27	300.667	2.643.771	2.944.438	97	5.026
. Land and buildings	22	199.050	1.770.202	1.969.252	82	3.541
. Plant, machinery and equipment	23	70.157	573.802	643.960	78	4.375
. Furniture and vehicles	24	9.125	183.428	192.554	75	3.764
. Leasing and similar rights	25	6.303	50.225	56.528	11	302
. Other tangible fixed assets	26	10.100	53.786	63.886	23	625
. Assets under construction and advance payments	27	5.932	12.328	18.259	8	91
D.Financial fixed assets	28	62.916	252.513	315.429	73	2.174
. Affiliated enterprises	280/1	57.800	*	*	28	*
- Participating interests	280	52.654	*	*	27	*
- Amounts receivable	281	5.146	*	*	5	*
. Other enterprises linked by participating interests	282/3	2.105	*	*	8	*
- Participating interests	282	784	*	*	7	*
- Amounts receivable	283	1.321	*	*	3	*
. Other financial assets	284/8	3.011	*	*	58	*
- Shares	284	492	*	*	16	*
- Amounts receivable and cash guarantees	285/8	2.519	*	*	53	*
2.1.2.CURRENT ASSETS	29/58	599.620	1.961.886	2.561.506	110	5.341
A.Amounts receivable after more than one year	29	10.459	27.077	37.535	21	136
. Trade debtors	290	522	4.734	5.257	3	28
. Other amounts receivable	291	9.936	22.343	32.279	19	112
B.Stocks and contracts in progress	3	171.219	610.475	781.694	80	3.359
. Stocks	30/36	171.009	599.840	770.849	78	3.319
- Raw materials and consumables	30/31	28.541	*	*	45	*
- Work in progress	32	73.119	*	*	30	*
- Finished goods	33	14.170	*	*	9	*
- Goods purchased for resale	34	53.636	*	*	31	*
- Immovable property intended for sale	35	1.480	*	*	3	*
- Advance payments	36	63	*	*	1	*
. Contracts in progress	37	210	10.635	10.845	2	106
C.Amounts receivable within one year	40/41	307.732	750.571	1.058.303	107	5.176
. Trade debtors	40	254.651	511.752	766.404	97	4.571
. Other amounts receivable	41	53.081	238.819	291.899	100	4.616
D.Current investments	50/53	19.657	114.529	134.187	14	803
. Own shares	50		*	*		*
. Other investments	51/53	19.657	*	*	14	*
E.Cash at bank and in hand	54/58	86.876	417.288	504.164	99	5.051
F.Deferred charges and accrued income	490/1	3.678	41.946	45.623	81	2.988
TOTAL ASSETS	20/58	967.945	4.899.383	5.867.329	110	5.352

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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	389.663	1.711.311	2.100.975	102	4.392
EQUITY negative balance	10/15	-6.919	-174.300	-181.218	8	959
A.Capital	10	257.241	1.063.664	1.320.905	110	5.348
. Issued capital	100	262.690	1.084.699	1.347.389	110	5.348
. Uncalled capital	101	5.449	21.035	26.484	7	1.194
B.Share premium account	11	1.338	14.164	15.502	4	72
C.Revaluation surpluses	12	16.054	79.628	95.683	9	217
D.Reserves	13	92.164	640.583	732.747	99	4.454
. Legal reserve	130	8.081	36.163	44.244	95	4.344
. Reserves not available	131	815	3.469	4.284	6	97
- In respect of own shares held	1310		79	79		1
- Other	1311	815	3.390	4.204	6	96
. Untaxed reserves	132	13.766	85.572	99.338	48	1.365
. Available reserves	133	69.503	515.379	584.881	58	2.508
E.Profit carried forward	(+) 14	104.245	233.563	337.808	43	1.851
Loss carried forward	(-) 14	-92.739	-526.051	-618.789	40	2.475
F.Investment grants	15	4.441	34.262	38.702	20	696
G.Advance to associates on the sharing out of the assets	19		2.803	2.803		4
2.2.2.PROVISIONS AND DEFERRED TAXES	16	14.787	32.550	47.337	42	875
A.Provisions for liabilities and charges	160/5	9.949	14.140	24.089	21	299
. Pensions and similar obligations	160	5.474	*	*	7	*
. Taxation	161		*	*		*
. Major repairs and maintenance	162	396	*	*	4	*
. Other liabilities and charges	163/5	4.080	*	*	14	*
B.Deferred taxes	168	4.838	18.410	23.249	28	622
2.2.3.AMOUNTS PAYABLE	17/49	570.413	3.329.822	3.900.235	110	5.327
A.Amounts payable after more than one year	17	173.256	1.475.768	1.649.024	69	3.657
. Financial debts	170/4	157.562	1.335.358	1.492.920	66	3.478
- Credit institutions, leasing and other similar obligations	172/3	115.447	1.001.996	1.117.443	60	2.898
* Leasing and similar obligations	172	4.434	*	*	8	*
* Credit institutions	173	111.012	*	*	59	*
- Other loans	174/0	42.115	333.362	375.477	28	996
* Subordinated loans	170	10.564	*	*	17	*
* Unsubordinated debentures	171	1.174	*	*	2	*
* Other loans	174	30.377	*	*	16	*
. Trade debts	175	1.527	2.936	4.463	3	14
- Suppliers	1750	1.527	*	*	3	*
- Bills of exchange payable	1751		*	*		*
. Advances received on contracts in progress	176		430	430		4
. Other amounts payable	178/9	14.168	137.044	151.212	7	523
B.Amounts payable within one year	42/48	388.469	1.823.041	2.211.510	110	5.313
. Current portion of amounts payable after more than one year falling due within one year	42	26.301	273.660	299.961	67	3.497
. Financial debts	43	66.269	219.469	285.738	41	1.354
- Credit institutions	430/8	65.746	192.125	257.871	39	1.273
- Other loans	439	523	27.344	27.867	4	130
. Trade debts	44	175.690	544.657	720.348	109	5.047
- Suppliers	440/4	175.343	544.035	719.378	109	5.047
- Bills of exchange payable	441	348	622	970	3	16
. Advances received on contracts in progress	46	5.043	9.731	14.774	10	253
. Taxes, remuneration and social security	45	25.009	69.796	94.805	93	4.318
- Taxes	450/3	11.292	39.039	50.330	86	4.052
- Remuneration and social security	454/9	13.718	30.757	44.475	73	2.182
. Other amounts payable	47/48	90.156	705.728	795.884	81	4.441
C.Deferred charges and accrued income	492/3	8.688	31.013	39.700	86	2.266
TOTAL LIABILITIES	10/49	967.945	4.899.383	5.867.329	110	5.352

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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	184.548	798.490	983.038	94	4.663
VALUE ADDED (EXCLUDING VAT) negative balance	9800	-4.150	-21.278	-25.428	16	671
A.OPERATING INCOME	70/74	1.280.288	*	*	106	*
. Turnover (optional entry for abridged layouts)	70	1.253.543	256.847	1.510.390	103	561
. Stocks and work and contracts in progress:						
increase (+)	71	6.182	*	*	15	*
decrease (-)	71	-2.748	*	*	18	*
. Own construction capitalised	72	685	*	*	6	*
. Other operating income	74	22.627	*	*	100	*
B.OPERATING CHARGES	60/64	1.231.536	*	*	110	*
. Goods for resale, raw and auxiliary materials services and miscellaneous (optional for abridged layouts)	60/61	1.099.890	202.176	1.302.066	110	590
. Raw materials, consumables	60	881.846	*	*	88	*
- Purchases	600/8	883.029	*	*	87	*
- Stocks:						
decrease (+)	609	7.465	*	*	34	*
increase (-)	609	-8.649	*	*	37	*
. Services and other goods	61	218.045	*	*	110	*
. Remuneration, social security and pensions	62	91.131	281.318	372.449	73	2.267
(+)/(-)						
. Depreciation of and other amounts written down formation expenses, intangible and tangible fixed assets	630	38.231	358.950	397.180	99	4.973
. Amounts written down stocks, contracts in progress and trade debtors :						
appropriations (+)	631/4	2.186	4.274	6.461	20	227
write-backs (-)	631/4	-2.209	-2.284	-4.493	13	55
. Provisions for risks and charges :						
appropriations (+)	635/7	753	1.559	2.312	6	92
uses and write-backs (-)	635/7	-2.298	-2.488	-4.786	8	73
. Other operating charges	640/8	3.852	30.116	33.968	107	5.157
. Operating charges carried to assets as restructuring costs	649		0	0		1
C.OPERATING PROFIT	(+) 9901	61.390	189.820	251.210	70	3.502
OPERATING LOSS	(-) 9901	-12.638	-84.052	-96.690	40	1.839
D.FINANCIAL INCOME	75	9.154	61.286	70.439	106	4.688
. Income from financial fixed assets	750	4.721	*	*	20	*
. Income from current assets	751	1.527	*	*	89	*
. Other financial income	752/9	2.906	*	*	77	*
E.FINANCIAL CHARGES	65	14.624	91.043	105.667	109	5.264
. Debt charges	650	10.348	*	*	92	*
. Amounts written down on current assets except stocks, contracts in progress and trade debtors:	651	128	*	*	5	*
appropriations (write-backs) (+)/(-)						
. Other financial charges	652/9	4.148	*	*	102	*
F.PROFIT ON ORDINARY ACTIVITIES BEFORE TAXES	9902	59.227	174.305	233.532	65	3.225
LOSS ON ORDINARY ACTIVITIES BEFORE TAXES	9902	-15.945	-98.295	-114.241	45	2.117
G.EXTRAORDINARY INCOME	76	9.203	44.903	54.106	54	1.311
. Write-back of depreciation and of amounts written down intangible and tangible fixed assets	760	666	*	*	4	*
. Write-back of amounts written down financial fixed assets	761	151	*	*	2	*
. Write-back of provisions for extraordinary liabilities and charges	762	147	*	*	2	*
. Gains on disposal of fixed assets	763	4.325	*	*	35	*
. Other extraordinary income	764/9	3.914	*	*	24	*
H.EXTRAORDINARY CHARGES	66	2.046	12.199	14.245	42	781
. Extraordinary depreciation of and extraordinary amounts written down formation expenses intangible and tangible fixed assets	660	16	*	*	2	*
. Amounts written down financial fixed assets	661	596	*	*	6	*

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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	458	*	*	20	*
. Other extraordinary charges	664/8	976	*	*	28	*
. Extraordinary charges carried to assets as restructuring costs	(-) 669		*	*		*
I.PROFIT FOR THE PERIOD BEFORE TAXES	(+) 9903	63.227	198.259	261.486	72	3.437
LOSS FOR THE PERIOD BEFORE TAXES	(-) 9903	-12.789	-89.544	-102.334	38	1.903
J.TRANSFER FROM DEFERRED TAXES	780	378	3.993	4.371	23	619
K.TRANSFER TO DEFERRED TAXES	680	197	2.877	3.075	9	99
L.INCOME TAXES	(-) 67/77	-4	-229	-233	3	279
INCOME TAXES	(+) 67/77	13.240	29.359	42.599	70	3.250
. Income taxes	670/3	15.319	*	*	72	*
. Adjustment of income taxes and write-back of tax provisions	77	2.083	*	*	21	*
M.PROFIT FOR THE PERIOD	(+) 9904	50.094	170.505	220.599	74	3.412
LOSS FOR THE PERIOD	(-) 9904	-12.711	-89.804	-102.516	36	1.926
N.TRANSFER FROM UNTAXED RESERVES	789	401	7.480	7.881	15	394
O.TRANSFER TO UNTAXED RESERVES	689	706	11.665	12.371	13	197
P.PROFIT FOR THE PERIOD TO BE APPROPRIATED	(+) 9905	49.800	166.030	215.830	75	3.443
LOSS FOR THE PERIOD TO BE APPROPRIATED	(-) 9905	-12.723	-89.514	-102.236	35	1.894
= = = = 4 APPROPRIATION ACCOUNT = = = = =						
< < < Amounts in thousands of EUR > > >						
A.Profit to be appropriated	(+) 9906	145.067	350.421	495.488	66	2.755
Loss to be appropriated	(-) 9906	-93.528	-533.483	-627.011	44	2.593
. Profit for the period avail. For appropri.	(+) 9905	49.800	166.030	215.830	75	3.443
Loss for the period avail. For appropri.	(-) 9905	-12.723	-89.514	-102.236	35	1.894
. Profit brought forward	(+) 14P	104.550	229.534	334.084	44	1.781
Loss brought forward	(-) 14P	-90.088	-489.112	-579.200	38	2.457
B.Transfers from capital and reserves	791/2	19.645	76.643	96.287	13	374
. from capital and share premium account	791		*	*	13	*
. from reserves	792	19.645	*	*	13	*
C.Transfers to capital and reserves	691/2	13.361	73.830	87.191	36	1.638
. to capital and share premium account	691		2.835	2.835		21
. to legal reserve	6920	523	4.973	5.496	17	809
. to other reserves	6921	12.838	66.021	78.860	28	1.131
D.Profit to be carried forward	(+) 14	104.245	233.563	337.808	43	1.851
Loss to be carried forward	(-) 14	-92.739	-526.051	-618.789	40	2.475
E.Partners' contribution in respect of losses	794		844	844		19
F.Profit to be distributed	694/6	46.316	113.083	159.399	19	565
. Dividends	694	46.062	106.526	152.588	17	429
. Directors' or managers' entitlements	695	254	6.488	6.742	2	157
. Other beneficiaries	696		69	69		2

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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		16	*	*	4	*
Movements during the period							
. New expenses incurred	8002			*	*		*
. Depreciation	8003		1	*	*	1	*
. Other (+)/(-)	8004			*	*		*
Net book value at the end of the period	20		1	*	*	3	*
Of which							
. Formation or capital increase expenses, loan issue expenses and other formation expenses	200/2		0	*	*	1	*
. 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		110.797	101.926	212.723	50	1.521
Movements during the period							
. Acquisitions, including produced fixed assets	8029		1.307	8.470	9.776	19	211
. Sales and disposals	8039		552	3.321	3.874	5	65
. Transfers from one heading to another (+)/(-)	8049		-33	-1.708	-1.740	2	9
At the end of the period	8059		111.519	105.367	216.885	50	1.575
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN							
At the end of the preceding period	8129P		105.711	59.355	165.066	46	1.439
Movements during the period							
. Recorded	8079		1.145	7.479	8.625	35	906
. Written back	8089			1	1		1
. Acquisitions from third parties	8099			33	33		2
. Cancelled owing to sales and disposals	8109		42	1.184	1.226	3	45
. Transferred from one heading to another(+)/(-)	8119		-37	-68	-104	1	11
At the end of the period	8129		106.777	65.615	172.392	46	1.497
c)NET BOOK VALUE AT THE END OF THE PERIOD	21		4.741	39.752	44.493	38	902
B.BREAKDOWN OF INTANGIBLE FIXED ASSETS FOR COMPLETE FORMS							
5.2.1.RESEARCH AND DEVELOPMENT COSTS							
a)ACQUISITION VALUE							
At the end of the preceding period	8051P		3.310	*	*	14	*
Movements during the period							
. Acquisitions, including produced fixed assets	8021		503	*	*	5	*
. Sales and disposals	8031		494	*	*	2	*
. Transfers from one heading to another (+)/(-)	8041			*	*		*
At the end of the period	8051		3.319	*	*	14	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN							
At the end of the preceding period	8121P		1.870	*	*	13	*
Movements during the period							
. Recorded	8071		543	*	*	11	*
. Written back	8081			*	*		*
. Acquisitions from third parties	8091			*	*		*
. Cancelled owing to sales and disposals	8101		37	*	*	1	*
. Transferred from one heading to another(+)/(-)	8111			*	*		*
At the end of the period	8121		2.377	*	*	14	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	210		943	*	*	8	*
5.2.2.CONCESSIONS, PATENTS, LICENCES AND SIMILAR RIGHTS							
a)ACQUISITION VALUE							
At the end of the preceding period	8052P		28.025	*	*	37	*
Movements during the period							
. Acquisitions, including produced fixed assets	8022		764	*	*	14	*
. Sales and disposals	8032		59	*	*	3	*
. Transfers from one heading to another (+)/(-)	8042		-33	*	*	2	*
At the end of the period	8052		28.697	*	*	38	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN							
At the end of the preceding period	8122P		26.605	*	*	33	*
Movements during the period							
. Recorded	8072		261	*	*	27	*
. Written back	8082			*	*		*
. Acquisitions from third parties	8092			*	*		*
. Cancelled owing to sales and disposals	8102		6	*	*	2	*
. Transferred from one heading to another(+)/(-)	8112		-37	*	*	1	*

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At the end of the period	8122	26.824	*	*	33	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	211	1.873	*	*	31	*
5.2.3.GOODWILL						
a)ACQUISITION VALUE						
At the end of the preceding period	8053P	79.462	*	*	14	*
Movements during the period						
. Acquisitions,	8023	40	*	*	1	*
including produced fixed assets						
. Sales and disposals	8033		*	*		*
. Transfers from one heading to another (+)/(-)	8043		*	*		*
At the end of the period	8053	79.502	*	*	14	*
b)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8123P	77.235	*	*	14	*
Movements during the period						
. Recorded	8073	341	*	*	6	*
. 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	77.577	*	*	14	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	212	1.925	*	*	5	*
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	650.837	5.138.215	5.789.051	100	5.028
Movements during the period						
. Acquisitions,	8169	59.529	501.758	561.288	80	3.961
including produced fixed assets						
. Sales and disposals	8179	14.998	152.884	167.882	55	1.761
. Transfers from one heading to another (+)/(-)	8189	22	283	304	6	71
At the end of the period	8199	695.390	5.487.371	6.182.761	101	5.163
b)REVALUATION GAINS						
At the end of the preceding period	8259P	14.692	71.958	86.650	4	186
Movements during the period						
. Recorded	8219		6.340	6.340		22
. Acquisitions from third parties	8229		592	592		1
. Cancelled	8239	325	1.065	1.390	1	22
. Transferred from one heading to another(+)/(-)	8249		-752	-752		4
At the end of the period	8259	14.368	77.073	91.440	4	194
c)DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8329P	383.959	2.674.868	3.058.827	99	4.956
Movements during the period						
. Recorded	8279	36.994	351.355	388.348	99	4.938
. Written back	8289	666	944	1.610	4	40
. Acquisitions from third parties	8299	8	2.701	2.709	1	9
. Cancelled owing to sales and disposals	8309	11.354	105.964	117.318	54	1.649
. Transferred from one heading to another(+)/(-)	8319	150	-1.344	-1.194	2	95
At the end of the period	8329	409.090	2.920.673	3.329.763	100	5.097
d)NET BOOK VALUE AT THE END OF THE PERIOD	22/27	300.667	2.643.771	2.944.438	97	5.026
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	304.998	*	*	84	*
Movements during the period						
. Acquisitions,	8161	23.135	*	*	50	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
including produced fixed assets						
. Sales and disposals	8171	4.470	*	*	13	*
. Transfers from one heading to another (+)/(-)	8181	3.973	*	*	4	*
At the end of the period	8191	327.635	*	*	84	*
b) REVALUATION GAINS						
At the end of the preceding period	8251P	14.692	*	*	4	*
Movements during the period						
. Recorded	8211		*	*		*
. Acquisitions from third parties	8221		*	*		*
. Cancelled	8231	325	*	*	1	*
. Transferred from one heading to another (+)/(-)	8241		*	*		*
At the end of the period	8251	14.368	*	*	4	*
c) DEPRECIATIONS AND AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8321P	133.646	*	*	81	*
Movements during the period						
. Recorded	8271	11.593	*	*	80	*
. Written back	8281	265	*	*	3	*
. Acquisitions from third parties	8291	4	*	*	1	*
. Cancelled owing to sales and disposals	8301	2.506	*	*	9	*
. Transferred from one heading to another (+)/(-)	8311	481	*	*	2	*
At the end of the period	8321	142.953	*	*	81	*
d) NET BOOK VALUE AT THE END OF THE PERIOD	22	199.050	*	*	82	*
5.3.2. PLANT, MACHINERY AND EQUIPMENT						
a) ACQUISITION VALUE						
At the end of the preceding period	8192P	253.310	*	*	92	*
Movements during the period						
. Acquisitions, including produced fixed assets	8162	17.583	*	*	66	*
. Sales and disposals	8172	5.327	*	*	25	*
. Transfers from one heading to another (+)/(-)	8182	3.127	*	*	5	*
At the end of the period	8192	268.693	*	*	91	*
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	184.944	*	*	92	*
Movements during the period						
. Recorded	8272	19.054	*	*	80	*
. Written back	8282	181	*	*	2	*
. Acquisitions from third parties	8292	3	*	*	1	*
. Cancelled owing to sales and disposals	8302	4.895	*	*	25	*
. Transferred from one heading to another (+)/(-)	8312	-390	*	*	2	*
At the end of the period	8322	198.535	*	*	91	*
d) NET BOOK VALUE AT THE END OF THE PERIOD	23	70.157	*	*	78	*
5.3.3. FURNITURE AND VEHICLES						
a) ACQUISITION VALUE						
At the end of the preceding period	8193P	60.648	*	*	87	*
Movements during the period						
. Acquisitions, including produced fixed assets	8163	4.194	*	*	50	*
. Sales and disposals	8173	4.076	*	*	34	*
. Transfers from one heading to another (+)/(-)	8183	1.066	*	*	5	*
At the end of the period	8193	61.832	*	*	88	*
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	51.004	*	*	87	*
Movements during the period						
. Recorded	8273	4.383	*	*	77	*
. Written back	8283	8	*	*	2	*
. Acquisitions from third parties	8293	1	*	*	1	*
. Cancelled owing to sales and disposals	8303	3.469	*	*	34	*
. Transferred from one heading to another (+)/(-)	8313	796	*	*	4	*
At the end of the period	8323	52.706	*	*	88	*
d) NET BOOK VALUE AT THE END OF THE PERIOD	24	9.125	*	*	75	*

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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	9.294	*	*	12	*
Movements during the period						
. Acquisitions,	8164	1.873	*	*	7	*
including produced fixed assets						
. Sales and disposals	8174	252	*	*	3	*
. Transfers from one heading to another (+)/(-)	8184	-862	*	*	3	*
At the end of the period	8194	10.053	*	*	12	*
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	3.582	*	*	12	*
Movements during the period						
. Recorded	8274	1.331	*	*	12	*
. Written back	8284	184	*	*	2	*
. Acquisitions from third parties	8294		*	*		*
. Cancelled owing to sales and	8304	241	*	*	3	*
disposals						
. Transferred from one heading to another(+)/(-)	8314	-738	*	*	3	*
At the end of the period	8324	3.751	*	*	12	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	25	6.303	*	*	11	*
OF WHICH						
Land and buildings	250	2.172	*	*	1	*
Plant, machinery and equipment	251	1.653	*	*	4	*
Furniture and vehicles	252	2.479	*	*	9	*
5.3.5.OTHER TANGIBLE FIXED ASSETS						
a)ACQUISITION VALUE						
At the end of the preceding period	8195P	18.548	*	*	26	*
Movements during the period						
. Acquisitions,	8165	3.569	*	*	10	*
including produced fixed assets						
. Sales and disposals	8175	873	*	*	6	*
. Transfers from one heading to another (+)/(-)	8185		*	*		*
At the end of the period	8195	21.244	*	*	27	*
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	10.783	*	*	26	*
Movements during the period						
. Recorded	8275	633	*	*	22	*
. Written back	8285	28	*	*	1	*
. Acquisitions from third parties	8295		*	*		*
. Cancelled owing to sales and	8305	244	*	*	5	*
disposals						
. Transferred from one heading to another(+)/(-)	8315		*	*		*
At the end of the period	8325	11.144	*	*	26	*
d)NET BOOK VALUE AT THE END OF THE PERIOD	26	10.100	*	*	23	*
5.3.6.ASSETS UNDER CONSTRUCTION AND ADVANCE PAYMENTS						
a)ACQUISITION VALUE						
At the end of the preceding period	8196P	4.038	*	*	7	*
Movements during the period						
. Acquisitions,	8166	9.176	*	*	8	*
including produced fixed assets						
. Sales and disposals	8176		*	*		*
. Transfers from one heading to another (+)/(-)	8186	-7.282	*	*	5	*
At the end of the period	8196	5.932	*	*	8	*
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	5.932	*	*	8	*
5.4.STATEMENT OF FINANCIAL FIXED ASSETS						
SPECIFICALLY FOR ABRIDGED FORMS :						
a)ACQUISITION VALUE						
At the end of the preceding period	8395P	*	223.733	*	*	2.150
Movements during the period						
. Acquisitions	8365	*	54.816	*	*	544
. Sales and disposals	8375	*	22.838	*	*	219
. Transfers from one heading to another (+)/(-)	8385	*	-281	*	*	18
. Other movements (+)/(-)	8386	*	-581	*	*	30
At the end of the period	8395	*	254.850	*	*	2.192
b)REVALUATION GAINS						
At the end of the preceding period	8455P	*	710	*	*	9
Movements during the period						
. Recorded	8415	*	4.607	*	*	5
. Acquisitions from third parties	8425	*		*	*	
. Cancelled	8435	*	0	*	*	2
. Transferred from one heading to another(+)/(-)	8445	*		*	*	
At the end of the period	8455	*	5.317	*	*	11
c)AMOUNTS WRITTEN DOWN STOCKS						
At the end of the preceding period	8525P	*	10.991	*	*	42
Movements during the period						
. Recorded	8475	*	2.161	*	*	12
. Written back	8485	*	287	*	*	3
. Acquisitions from third parties	8495	*	2	*	*	1
. Cancelled owing to sales and disposals	8505	*	7.735	*	*	5
. Transferred from one heading to another(+)/(-)	8515	*	335	*	*	11
At the end of the period	8525	*	5.466	*	*	52
d)UNCALLED AMOUNTS						
At the end of the preceding period	8555P	*	1.964	*	*	20
Movements during the period (+)/(-)	8545	*	223	*	*	11
At the end of the period	8555	*	2.187	*	*	23
e)NET BOOK VALUE AT THE END OF THE PERIOD	28	*	252.513	*	*	2.174
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	52.987	*	*	41	*
Movements during the period						
. Acquisitions	8364	8.469	*	*	11	*
. Sales and disposals	8374	617	*	*	3	*
. Transfers from one heading to another (+)/(-)	8384	-3	*	*	1	*
At the end of the period	8394	60.836	*	*	42	*
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	6.460	*	*	8	*
Movements during the period						
. Recorded	8474	596	*	*	6	*
. Written back	8484	151	*	*	2	*
. 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	6.906	*	*	9	*
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	53.930	*	*	41	*
A.2.TOTAL AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF	8644P	7.245	*	*	52	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
THE PRECEDING PERIOD						
b)MOVEMENTS DURING THE PERIOD						
. Additions	8584	2.569	*	*	18	*
. Repayments	8594	228	*	*	10	*
. Amounts written down	8604		*	*		*
. Amounts written back	8614		*	*		*
. Exchange differences (+)/(-)	8624		*	*		*
. Others (+)/(-)	8634	-600	*	*	1	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	8644	8.986	*	*	56	*
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	51.825	*	*	28	*
Movements during the period						
. Acquisitions	8361	8.316	*	*	9	*
. Sales and disposals	8371	617	*	*	3	*
. Transfers from one heading to another (+)/(-)	8381	-3	*	*	1	*
At the end of the period	8391	59.520	*	*	27	*
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	6.455	*	*	5	*
Movements during the period						
. Recorded	8471	561	*	*	3	*
. Written back	8481	150	*	*	1	*
. 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	6.866	*	*	5	*
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	52.654	*	*	27	*
1.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE	281P	5.554	*	*	4	*
AT THE END OF THE PRECEDING PERIOD						
b)MOVEMENTS DURING THE PERIOD						
. Additions	8581	395	*	*	1	*
. Repayments	8591	203	*	*	2	*
. Amounts written down	8601		*	*		*
. Amounts written back	8611		*	*		*
. Exchange differences (+)/(-)	8621		*	*		*
. Other movements (+)/(-)	8631	-600	*	*	1	*
c)NET BOOK VALUE AT THE END OF THE PERIOD	281	5.146	*	*	5	*
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	781	*	*	6	*
Movements during the period						
. Acquisitions	8362	3	*	*	1	*
. Sales and disposals	8372		*	*		*
. Transfers from one heading to another (+)/(-)	8382		*	*		*
At the end of the period	8392	784	*	*	7	*
b)REVALUATION GAINS						
At the end of the preceding period	8452P		*	*		*
Movements during the period						
. Recorded	8412		*	*		*
. Acquisitions from third parties	8422		*	*		*
. Cancelled	8432		*	*		*
. Transferred from one heading to another(+)/(-)	8442		*	*		*
At the end of the period	8452		*	*		*
c)AMOUNTS WRITTEN DOWN						
At the end of the preceding period	8522P		*	*		*
Movements during the period						
. Recorded	8472		*	*		*

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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	784	*	*	7	*
2.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF THE PRECEDING PERIOD	283P	1.270	*	*	3	*
b)MOVEMENTS DURING THE PERIOD						
. Additions	8582	51	*	*	1	*
. 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	1.321	*	*	3	*
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	381	*	*	16	*
Movements during the period						
. Acquisitions	8363	150	*	*	2	*
. Sales and disposals	8373		*	*		*
. Transfers from one heading to another (+)/(-)	8383		*	*		*
At the end of the period	8393	531	*	*	17	*
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	5	*	*	3	*
Movements during the period						
. Recorded	8473	35	*	*	3	*
. Written back	8483	1	*	*	1	*
. 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	40	*	*	4	*
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	492	*	*	16	*
3.2.AMOUNTS RECEIVABLE						
a)NET BOOK VALUE AT THE END OF THE PRECEDING PERIOD	285/8P	420	*	*	49	*
b)MOVEMENTS DURING THE PERIOD						
. Additions	8583	2.123	*	*	16	*
. Repayments	8593	25	*	*	8	*
. 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	2.519	*	*	53	*
d)ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT THE END OF THE PERIOD	8653		*	*		*
5.6.OTHER INVESTMENTS AND DEPOSITS						
. Shares	51	165	*	*	2	*
- Book value increased with the uncalled amount	8681	165	*	*	2	*
- Uncalled amount	8682		*	*		*
. Fixed income securities	52	1.186	*	*	4	*
- Fixed income securities issued by credit institutions	8684	95	*	*	1	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Term accounts	53	13.764	*	*	4	*
with credit institutions						
. With residual term or						
notice of withdrawal						
- up to one month	8686	10.752	*	*	2	*
- between one month and one year	8687	3.012	*	*	2	*
- over one year	8688		*	*		*
. Other investments	8689	4.541	*	*	7	*
not mentioned above						
5.7.STATEMENT OF CAPITAL						
A.Social capital						
. Issued capital	100P	225.023	964.563	1.189.586	108	5.176
At the end of the preceding period						
. Issued capital at the end of the period	100	262.690	1.084.699	1.347.389	110	5.348
B.Structure of the capital						
. Number of registered shares	8702	27.090.254	*	*	94	*
. Number of bearer shares	8703	100.819	*	*	4	*
C.Capital not paid						
. Uncalled capital	101	5.449	21.035	26.484	7	1.194
. Called up capital, unpaid	8712		41	41		6
D.Own shares						
. Held by the company itself						
- Amount of capital held	8721		3	3		1
- Corresponding number of shares	8722		120	120		1
. 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		1.840	1.840		1
outstanding subscription rights						
- Amount of capital to be subscribed	8746		242	242		1
- Corresponding maximum number of shares	8747		1.840	1.840		1
to be issued						
F.Authorized capital not issued	8751					
G.Shares issued, non representing capital						
. Distribution						
- Number of shares	8761		2.312	2.312		4
- Number of voting rights attached	8762		2.126	2.126		3
. 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	25.871	*	*	65	*
- Subordinated loans	8811	211	*	*	4	*
- Unsubordinated debentures	8821		*	*		*
- Leasing and	8831	912	*	*	9	*
similar obligations						
- Credit institutions	8841	23.870	*	*	61	*
- Other loans	8851	878	*	*	5	*
. Trade debts	8861	407	*	*	3	*
- Suppliers	8871	407	*	*	3	*
- Bills of exchange payable	8881		*	*		*
. Advances received on contracts in progress	8891		*	*		*
. Other amounts payable	8901	24	*	*	1	*
Total current portion of amounts payable after	42	26.301	273.660	299.961	67	3.497
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	102.419	*	*	66	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
- Subordinated loans	8812	4.604	*	*	8	*
- Unsubordinated debentures	8822	124	*	*	1	*
- Leasing and similar obligations	8832	2.629	*	*	8	*
- Credit institutions	8842	69.164	*	*	58	*
- Other loans	8852	25.898	*	*	10	*
. Trade debts	8862	996	*	*	3	*
- Suppliers	8872	996	*	*	3	*
- Bills of exchange payable	8882		*	*		*
. Advances received on contracts in progress	8892		*	*		*
. Other amounts payable	8902	14.052	*	*	5	*
Total amounts payable with a remaining term of more than one but not more than five years	8912	117.467	768.492	885.959	69	3.327
A.3.Amounts payable with a remaining term of more than five years						
. Financial debts	8803	55.143	*	*	40	*
- Subordinated loans	8813	5.961	*	*	11	*
- Unsubordinated debentures	8823	1.050	*	*	1	*
- Leasing and similar obligations	8833	1.805	*	*	4	*
- Credit institutions	8843	41.848	*	*	35	*
- Other loans	8853	4.479	*	*	10	*
. Trade debts	8863	531	*	*	2	*
- Suppliers	8873	531	*	*	2	*
- Bills of exchange payable	8883		*	*		*
. Advances received on contracts in progress	8893		*	*		*
. Other amounts payable	8903	116	*	*	2	*
Total amounts payable with a remaining term of more than five years	8913	55.790	707.276	763.065	42	2.139
B.GUARANTEED AMOUNTS PAYABLE						
B.1.Amounts payable guaranteed by Belgian public authorities						
. Financial debts	8921	6.727	38.259	44.985	4	82
- Credit institutions, leasing and similar obligations	891	6.727	33.162	39.889	4	74
* Leasing and similar obligations	8951		*	*		*
* Credit institutions	8961	6.727	*	*	4	*
- Other loans	901		5.096	5.096		13
* Subordinated loans	8931		*	*		*
* Unsubordinated debentures	8941		*	*		*
- Other loans	8971		*	*		*
. Trade debts	8981		26	26		1
- Suppliers	8991		26	26		1
- Bills of exchange payable	9001					
. Advances received on contracts in progress	9011					
. Taxes, remuneration and social security	9021					
. Other amounts payable	9051		275	275		4
Total amounts payable guaranteed by Belgian public authorities	9061	6.727	38.560	45.286	4	84
B.2.Amounts payable guaranteed by real securities or irrevocably promised by the enterprise on its own assets						
. Financial debts	8922	142.751	603.437	746.188	50	1.077
- Credit institutions, leasing and similar obligations	892	139.942	569.912	709.855	49	1.048
* Leasing and similar obligations	8952	1.392	*	*	6	*
* Credit institutions	8962	138.550	*	*	49	*
- Other loans	902	2.809	33.525	36.334	6	84
* Subordinated loans	8932	2.159	*	*	5	*
* Unsubordinated debentures	8942		*	*		*
- Other loans	8972	650	*	*	2	*
. Trade debts	8982		2.331	2.331		4
- Suppliers	8992		2.331	2.331		4
- Bills of exchange payable	9002					
. Advances received on contracts in progress	9012					
. Taxes, remuneration and social security	9022		196	196		2
- Taxes	9032		13	13		2
- Remuneration and social security	9042		183	183		1
. Other amounts payable	9052		1.647	1.647		12
Total amounts payable guaranteed by real securities or irrevocably promised by the enterprise on its own assets	9062	142.751	607.611	750.363	50	1.083
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	1.579	341	1.921	3	41
. Accruing taxes payable	9073	2.934	*	*	76	*
. Estimated taxes payable	450	6.778	*	*	46	*
C.2.Remuneration and social security						
. Amounts due to the National Social Security Office	9076	30	486	516	2	18
. Other amounts payable in respect of remuneration and social security	9077	13.687	*	*	73	*
5.10.OPERATING RESULTS						
A.OPERATING INCOME						
Other operating income						
Operating subsidies and compensatory amounts received from public authorities	740	3.166	*	*	31	*
B.OPERATING CHARGES						
a)Employees recorded in the personnel register						
. Total number at the closing date	9086	1.881	7.489	9.370	70	1.620
. Average number of employees calculated in full-time equivalents	9087	1.925	8.977	10.902	72	1.997
. Number of actual worked hours	9088	3.192.216	15.846.755	19.038.971	71	1.957
b)Personnel costs						
. Remuneration and direct social benefits	620	60.519	200.138	260.657	72	2.076
. Employer's contribution for social security	621	23.546	65.683	89.228	72	2.030
. Employers' premiums for extra statutory insurance	622	2.212	801	3.013	34	176
. Other personnel costs	623	4.745	14.485	19.230	72	2.109
. Pensions	624	109	213	322	2	27
c)Provisions for pensions						
. Appropriations (uses and write-backs) (+)/(-)	635	415	*	*	7	*
d)Amounts written down						
. On stocks and contracts in progress						
- Recorded	9110	238	*	*	2	*
- Written back	9111	1.864	*	*	3	*
. On trade debts						
- Recorded	9112	3.918	*	*	26	*
- Written back	9113	2.314	*	*	20	*
e)Provisions for liabilities and charges						
. Formed	9115	1.071	*	*	13	*
. Used and written back	9116	2.617	*	*	9	*
f)Other operating charges						
. Taxes related to operation	640	3.073	*	*	105	*
. Other costs	641/8	779	*	*	84	*
g)Hired temporary staff and personnel placed at the enterprise's disposal						
. Total number at the closing date	9096	105	*	*	11	*
. Average number calculated in full-time equivalents	9097	186	*	*	31	*
. Number of actual worked hours	9098	365.719	*	*	31	*
. Costs to the enterprise	617	7.936	*	*	31	*
5.11.FINANCIAL RESULTS						
a)Other financial income						
Subsidies granted by public authorities and recorded as income for the period						
- Capital subsidies	9125	515	6.985	7.500	14	440
- Interest subsidies	9126	242	4.015	4.257	5	215
b)Depreciation of loan issue expenses and reimbursement premiums	6501		*	*		*
c)Interests recorded under assets	6503		216	216		52
d)Amounts written down on current assets						
. Recorded	6510	163	*	*	4	*
. Written back	6511	35	*	*	3	*
e)Other financial charges						
. Charges for discounting amounts receivable	653	326	530	855	7	191
f)Provisions of a financial nature						
. Formed	656	-159	1.192	1.032	1	343
. Used and written back	6560		*	*		*
	6561	159	*	*	1	*
5.12.INCOME TAXES AND OTHER TAXES						
A.INCOME TAXES						
Income taxes on the result of the current period	9134	15.273	*	*	67	*
- Income taxes paid and withholding taxes due or paid	9135	10.317	*	*	67	*
- Excess of income tax prepayments and	9136	497	*	*	14	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
withholding taxes paid included in assets						
- Estimated taxes payable	9137	5.453	*	*	37	*
. Income taxes on the result of prior periods	9138	47	*	*	17	*
- Additional income taxes due or paid	9139	47	*	*	17	*
- Additional income taxes estimated or provided for	9140		*	*		*
. Status of deferred taxes						
- Deferred taxes representing assets	9141	157.341	*	*	53	*
Accumulated tax losses deductible from future taxable profits	9142	140.515	*	*	42	*
- Deferred taxes representing liabilities	9144	49	*	*	1	*
B.VALUE ADDED TAXES AND OTHER TAXES BORNE BY THIRD PARTIES						
. Value added taxes charged						
- To the enterprise (deductible)	9145	105.571	*	*	100	*
- By the enterprise	9146	91.478	*	*	96	*
. Amounts withheld on behalf of third party						
- For payroll withholding taxes	9147	11.275	*	*	70	*
- For withholding taxes on investment income	9148	1.797	*	*	22	*
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	51.197	9.359	60.557	11	8
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	51.197	*	*	11	*
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	130.994	450.330	581.323	44	607
- Amount of registration	9171	204.284	479.280	683.564	46	621
. Pledging of goodwill - Amount of registration	9181	91.215	142.365	233.580	40	381
. Pledging of other assets - Book value of other assets pledged	9191	7.454	108.070	115.524	8	315
. Guarantees provided on future assets - Amount of assets involved	9201		11.417	11.417		19
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	15.378	7.843	23.220	8	23
- Amount of registration	9172	54.930	17.847	72.777	9	23
. Pledging of goodwill - Amount of registration	9182	15.915	1.371	17.286	8	6
. Pledging of other assets - Book value of assets pledged	9192		1.564	1.564		7
. 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	57.800	*	*	28	*
. Participating interests	280	52.654	*	*	27	*
. Subordinated amounts receivable	9271		*	*		*
. Other amounts receivable	9281	5.146	*	*	5	*
b)Amounts receivable from affiliated enterprises	9291	103.685	21.256	124.941	56	8
. Over one year	9301	4.495	*	*	6	*
. Within one year	9311	99.190	*	*	54	*
c)Current investments in affiliated enterprises	9321		*	*		*
. Shares	9331		*	*		*
. Amounts receivable	9341		*	*		*
d)Amounts payable	9351	114.879	*	*	55	*
. Over one year	9361	21.373	*	*	8	*
. Within one year	9371	93.506	*	*	55	*
e)Personal and real guarantees						
. Provided or irrevocably promised by the enterprise as security for debts or commitments of affiliated enterprises (complete forms)	9381	116.118	*	*	13	*
. Guarantees provided in favour of affiliated enterprises (abbreviated forms)	9294	*	667	*	*	3
. Provided or irrevocably promised by affiliated enterprises as security for debts or commitments of the enterprise	9391	235.923	*	*	19	*
f)Other significant financial commitments						
. Specifically for complete models	9401		*	*		*
. Specifically for abridged models	9295	*	50	*	*	1
g)Financial results						
. Income from financial fixed assets	9421	4.423	*	*	7	*
. Income from current assets	9431	833	*	*	30	*
. Other financial income	9441	112	*	*	1	*
. Debt charges	9461	1.491	*	*	30	*
. 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	2.105	*	*	8	*
. Participating interests	282	784	*	*	7	*
. Subordinated amounts receivable	9272		*	*		*
. Other amounts receivable	9282	1.321	*	*	3	*
b)Amounts receivable	9292	442	*	*	4	*
. Over one year	9302		*	*		*
. Within one year	9312	442	*	*	4	*
c)Amounts payable	9352	662	*	*	3	*
. Over one year	9362		*	*		*
. Within one year	9372	662	*	*	3	*
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	625	13.688	14.313	5	212
. Guarantees provided in their favour	9501					
. Other significant commitments undertaken in their favour	9502		477	477		4
. 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	2.059	*	*	13	*
- 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	424	*	*	73	*
. Fees for exceptional services or special missions executed in the company by the auditor						
- Other attestation missions	95061	23	*	*	6	*
- Tax consultancy	95062	2	*	*	2	*
- Other missions external to the audit	95063	12	*	*	6	*
. Fees for exceptional services or special missions executed in the company by people they are linked to						
- Other attestation missions	95081		*	*		*
- Tax consultancy	95082	26	*	*	5	*
- Other missions external to the audit	95083	3	*	*	1	*
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	65	*	*	1	*
. Fees for exceptional services or special missions executed in these group by the auditor						
- Other attestation missions	95071		*	*		*
- Tax consultancy	95072	2	*	*	1	*
- Other missions external to the audit	95073	9	*	*	1	*
. 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	0	*	*	1	*

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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	*	7.172	*	*	1.640
. Part-time	1002	*	3.570	*	*	999
. Total in FTE (current period)	1003	*	8.899	*	*	1.944
. Total in FTE (preceding period)	1003P	*	8.696	*	*	1.915
NUMBER OF HOURS ACTUALLY WORKED						
. Full-time	1011	*	12.431.829	*	*	1.640
. Part-time	1012	*	3.391.986	*	*	999
. Total (current period)	1013	*	15.823.815	*	*	1.944
. Total (preceding period)	1013P	*	15.358.570	*	*	1.915
PERSONNEL COSTS						
. Full-time	1021	*	227.873	*	*	1.640
. Part-time	1022	*	49.475	*	*	999
. Total (current period)	1023	*	277.348	*	*	1.944
. Total (preceding period)	1023P	*	264.108	*	*	1.915
1.During the current period						
a)AVERAGE NUMBER OF EMPLOYEES						
Full-time						
. Total	1001	1.467	*	*	68	*
. Men	10011	1.100	*	*	66	*
. Women	10012	364	*	*	53	*
Part-time						
. Total	1002	550	*	*	54	*
. Men	10021	106	*	*	41	*
. Women	10022	440	*	*	40	*
Total in FTE						
. Total	1003	1.858	*	*	71	*
. Men	10031	1.128	*	*	68	*
. Women	10032	672	*	*	57	*
b)NUMBER OF HOURS ACTUALLY WORKED						
Full-time						
. Total	1011	2.537.517	*	*	68	*
. Men	10111	1.930.438	*	*	66	*
. Women	10112	601.756	*	*	51	*
Part-time						
. Total	1012	654.699	*	*	54	*
. Men	10121	137.067	*	*	43	*
. Women	10122	516.727	*	*	43	*
Total						
. Total	1013	3.192.216	*	*	71	*
. Men	10131	2.067.505	*	*	69	*
. Women	10132	1.119.388	*	*	57	*
c)PERSONNEL COSTS						
Full-time						
. Total	1021	70.594	*	*	68	*
. Men	10211	52.003	*	*	63	*
. Women	10212	14.995	*	*	48	*
Part-time						
. Total	1022	16.817	*	*	54	*
. Men	10221	3.650	*	*	40	*
. Women	10222	12.808	*	*	39	*
Total						
. Total	1023	87.411	*	*	71	*
. Men	10231	55.083	*	*	66	*
. Women	10232	27.877	*	*	54	*
d)ADVANTAGES IN ADDITION TO WAGES						
. Total	1033	391	*	*	14	*
. Men	10331	195	*	*	13	*
. Women	10332	196	*	*	12	*
2.During the preceding period						
Average number of employees in FTE						
. Total	1003P	1.790	*	*	69	*
. Men	10031P	951	*	*	63	*
. Women	10032P	529	*	*	50	*
Number of hours actually worked						
. Total	1013P	3.109.620	*	*	69	*
. Men	10131P	1.719.329	*	*	63	*
. Women	10132P	880.671	*	*	50	*
Personnel costs						
. Total	1023P	83.066	*	*	69	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Men	10231P	40.291	*	*	61	*
. Women	10232P	19.720	*	*	48	*
Advantages in addition to wages						
. Total	1033P	355	*	*	11	*
. Men	10331P	73	*	*	9	*
. Women	10332P	161	*	*	8	*
2.On the closing date of the financial year						
3.On the closing date of the financial year						
a)NUMBER OF EMPLOYEES						
. Full-time	1051	1.365	5.708	7.073	68	1.350
. Part-time	1052	516	1.539	2.055	51	712
. Total in FTE	1053	1.727	6.482	8.209	70	1.593
b)BY NATURE OF THE EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	1101	1.301	4.586	5.887	68	1.260
. Part-time	1102	511	1.283	1.794	51	666
. Total in FTE	1103	1.659	5.275	6.934	70	1.495
Contract for a definite period						
. Full-time	1111	62	1.109	1.171	16	349
. Part-time	1112	4	244	248	2	93
. Total in FTE	1113	65	1.189	1.254	16	411
Contract for the execution of a specifically assigned work						
. Full-time	1121		8	8		5
. Part-time	1122		7	7		5
. Total in FTE	1123		10	10		10
Replacement contract						
. Full-time	1131	2	5	7	2	5
. Part-time	1132	1	5	6	1	5
. Total in FTE	1133	2	8	11	3	9
c)ACCORDING TO GENDER AND STUDY LEVEL						
Men						
. Full-time	1201	1.028	4.561	5.589	67	1.259
. Part-time	1202	97	709	806	39	421
. Total in FTE	1203	1.086	4.901	5.987	69	1.433
- primary education						
. Full-time	12001	200	1.509	1.709	27	551
. Part-time	12002	19	213	232	13	150
. Total in FTE	12003	211	1.616	1.828	31	633
- secondary education						
. Full-time	12011	668	2.866	3.534	49	855
. Part-time	12012	60	463	523	28	270
. Total in FTE	12013	704	3.086	3.790	50	968
- higher non-university education						
. Full-time	12021	102	110	212	28	79
. Part-time	12022	9	23	32	7	21
. Total in FTE	12023	107	119	226	30	95
- university education						
. Full-time	12031	58	31	89	15	25
. Part-time	12032	9	4	13	4	4
. Total in FTE	12033	64	33	97	15	29
Women						
. Full-time	1211	337	1.147	1.484	52	445
. Part-time	1212	419	830	1.249	39	428
. Total in FTE	1213	640	1.581	2.221	59	708
- primary education						
. Full-time	12101	39	362	401	17	141
. Part-time	12102	101	240	341	14	142
. Total in FTE	12103	113	486	599	19	239
- secondary education						
. Full-time	12111	213	705	918	38	308
. Part-time	12112	268	521	789	27	272
. Total in FTE	12113	406	977	1.383	45	480
- higher non-university education						
. Full-time	12121	56	62	118	21	49
. Part-time	12122	38	57	95	10	48
. Total in FTE	12123	84	93	176	23	91
- university education						
. Full-time	12131	29	15	44	12	8
. Part-time	12132	12	7	19	4	7
. Total in FTE	12133	38	19	57	14	14
d)BY PROFESSIONAL CATEGORY						
Management staff						
. Full-time	1301	14	8	22	3	8
. Part-time	1302	3	2	5	2	1
. Total in FTE	1303	16	9	25	3	8
Employees						
. Full-time	1341	470	490	960	59	257
. Part-time	1342	145	277	422	37	206
. Total in FTE	1343	570	642	1.212	61	389
Workers						
. Full-time	1321	866	5.124	5.990	55	1.241

Year 2013 Grouping : PU210 - Agriculture, hunting, forestry and fishing

NACE-BEL2008: + 01* + 02* + 03*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Part-time	1322	364	1.197	1.561	38	568
. Total in FTE	1323	1.123	5.732	6.855	57	1.464
Others						
. Full-time	1331	15	86	101	6	67
. Part-time	1332	4	63	67	2	21
. Total in FTE	1333	18	99	117	8	84
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	183	*	*	31	*
. Number of hours actually worked	1511	360.392	*	*	31	*
. Costs for the enterprise	1521	7.699	*	*	31	*
b)PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL						
. Average number of persons employed	1502	3	*	*	1	*
. Number of hours actually worked	1512	5.327	*	*	1	*
. Costs for the enterprise	1522	237	*	*	1	*
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	4.808	110.445	115.253	46	1.039
. Part-time	2052	1.552	18.175	19.727	28	537
. Total in FTE	2053	5.318	117.633	122.950	51	1.298
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	2101	548	*	*	41	*
. Part-time	2102	203	*	*	20	*
. Total in FTE	2103	721	*	*	46	*
Contract for a definite period						
. Full-time	2111	4.256	*	*	28	*
. Part-time	2112	1.349	*	*	11	*
. Total in FTE	2113	4.593	*	*	30	*
Contract for the execution of a specifically assigned work						
. Full-time	2121	4	*	*	1	*
. Part-time	2122		*	*		*
. Total in FTE	2123	4	*	*	1	*
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	4.732	110.307	115.039	49	1.038
. Part-time	3052	1.565	18.061	19.626	32	543
. Total in FTE	3053	5.251	117.457	122.708	52	1.311
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	3101	490	*	*	44	*
. Part-time	3102	214	*	*	27	*
. Total in FTE	3103	670	*	*	48	*
Contract for a definite period						
. Full-time	3111	4.238	*	*	26	*
. Part-time	3112	1.351	*	*	13	*
. Total in FTE	3113	4.577	*	*	29	*
Contract for the execution of a specifically assigned work						
. Full-time	3121	4	*	*	1	*
. Part-time	3122		*	*		*
. Total in FTE	3123	4	*	*	1	*
Replacement contract						
. Full-time	3131		*	*		*
. Part-time	3132		*	*		*

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NACE-BEL2008: + 01* + 02* + 03*

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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	3	*	*	3	*
. Part-time	3402	4	*	*	4	*
. Total in FTE	3403	5	*	*	7	*
Unemployment with extra allowance from enterprise						
. Full-time	3411	4	*	*	2	*
. Part-time	3412	4	*	*	3	*
. Total in FTE	3413	7	*	*	4	*
Dismissal						
. Full-time	3421	117	*	*	26	*
. Part-time	3422	33	*	*	8	*
. Total in FTE	3423	144	*	*	27	*
Other reason						
. Full-time	3431	4.608	*	*	41	*
. Part-time	3432	1.524	*	*	25	*
. Total in FTE	3433	5.094	*	*	46	*
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	249	131	380	17	40
. Number of actual training hours	5802	3.467	2.069	5.536	17	40
. Costs for the enterprise	5803	187	100	287	30	128
- of which gross costs directly linked to training	58031	157	71	228	17	40
- of which fees paid and payments to collective funds	58032	40	34	74	19	99
- of which grants and other financial advantages received (to deduct)	58033	10	5	15	3	4
Women						
. Number of employees involved	5811	134	64	198	13	14
. Number of actual training hours	5812	3.043	527	3.570	13	14
. Costs for the enterprise	5813	103	24	128	24	55
- of which gross costs directly linked to training	58131	91	19	110	13	14
- of which fees paid and payments to collective funds	58132	13	10	22	17	47
- of which grants and other financial advantages received (to deduct)	58133	0	5	5	1	1
b)Total of initiatives of less formal or informal professional training at the expense of the employer						
Men						
. Number of employees involved	5821	238	204	442	13	60
. Number of actual training hours	5822	9.583	9.232	18.815	13	60
. Costs for the enterprise	5823	630	159	789	13	60
Women						
. Number of employees involved	5831	76	47	123	11	22
. Number of actual training hours	5832	3.533	6.199	9.732	11	22
. Costs for the enterprise	5833	257	145	401	11	22
c)Total of initiatives of initial professional training at the expense of the employer						
Men						
. Number of employees involved	5841	19	114	133	4	52
. Number of actual training hours	5842	1.678	42.327	44.005	4	52
. Costs for the enterprise	5843	7	188	195	4	48
Women						
. Number of employees involved	5851	11	26	37	2	15
. Number of actual training hours	5852	2.023	8.800	10.823	2	15
. Costs for the enterprise	5853	6	31	37	2	14

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NACE-BEL2008: + 01* + 02* + 03*

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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	(%)	1,6	7,1	19,6	106	6,7
2. Net operating margin	(%)	-2,6	1,8	11,4	106	3,9
3. Added value / operating income	(%)	7,0	20,6	39,1	106	13,9
4. Added value / person employed (EUR)		50.732	76.293	127.574	68	86.745
5. Added value / Tangible fixed assets	(%)	4,9	14,9	33,8	102	25,9
6. Personnel charges / Added value	(%)	37,2	56,4	84,0	66	54,9
7. Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	11,5	26,9	51,2	91	20,5
8. Debt charges / Added value	(%)	2,4	7,2	16,6	83	6,0
9. Return on equity after tax	(%)	-3,0	3,5	12,3	102	9,8
10. Cash-flow / Equity	(%)	3,1	17,3	37,6	102	19,0
11. Gross return on total assets before taxes and debt charges	(%)	1,4	7,7	13,7	110	10,2
12. Net return on total assets before taxes and debt charges	(%)	-0,7	2,8	7,9	110	6,6
13. Liquidity in broad sense		0,82	1,25	1,98	110	1,48
14. Liquidity in narrow sense		0,34	0,70	1,51	110	1,07
15.1 Stock turnover of raw material and consumables (except for the building industry)		4,2	12,8	49,5	71	10,4
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)		3,9	6,4	36,4	36	13,5
16.2 Stock turnover of goods being processed and finished goods (only for the building industry)		*	*	*	*	*
17. Number of days of customer credit		13	38	68	106	69
18. Number of days of supplier credit		26	47	114	110	54
19. Equity / Total liabilities and equity	(%)	17,4	37,0	61,9	110	39,5
20. Acquisition of tangible assets / Added value	(%)	5,2	25,4	64,6	71	33,6
21. Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	3,4	11,9	36,6	78	20,3

Year 2013 Grouping : PU210 - Agriculture, hunting, forestry and fishing

NACE-BEL2008: + 01* + 02* + 03*

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The value of the ratios below is equal to or greater than: Q1 in 75% of the enterprises Q2 in 50% of the enterprises Q3 in 25% of the enterprises		Q1	Q2	Q3	Number of enterprises	Ratios calculated from the globalised amounts
= = = = = FINANCIAL RATIOS = = = = =						
1. Gross operating margin	(%)	5,8	21,8	40,4	561	15,1
2. Net operating margin	(%)	-5,0	3,7	13,0	561	3,0
3. Added value / operating income	(%)	12,1	30,3	48,9	570	23,1
4. Added value / person employed (EUR)		42.540	71.398	128.517	1.918	67.900
5. Added value / Tangible fixed assets	(%)	5,2	12,0	23,5	5.194	14,5
6. Personnel charges / Added value	(%)	16,3	35,4	59,7	2.151	45,0
7. Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	29,3	52,6	80,3	4.476	46,3
8. Financial charges / Added value	(%)	3,2	8,9	19,3	4.629	11,7
9. Return on equity after tax	(%)	-1,8	5,2	18,0	4.389	5,4
10. Cash-flow / Equity	(%)	10,2	34,1	81,0	4.389	28,4
11. Gross return on total assets before taxes and financial charges	(%)	4,0	11,2	20,0	5.345	11,3
12. Net return on total assets before taxes and financial charges	(%)	-0,7	3,2	8,0	5.345	4,0
13. Liquidity in broad sense		0,55	1,01	1,84	5.307	1,04
14. Liquidity in narrow sense		0,26	0,65	1,41	5.301	0,70
17. Number of days of customer credit		9	47	123	561	68
18. Number of days of supplier credit		15	47	119	590	75
19. Equity / Total liabilities and equity	(%)	5,5	23,1	50,8	5.351	31,4
20. Acquisition of tangible assets / Added value	(%)	11,7	36,5	104,1	3.661	64,3
21. Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	3,5	12,8	44,0	3.778	16,9

Year 2013 Grouping : PU210 - Agriculture, hunting, forestry and fishing

NACE-BEL2008: + 01* + 02* + 03*

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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	(%)	4,4	18,6	38,5	664	8,2
2. Net operating margin	(%)	-3,9	3,4	12,9	664	3,8
3. Added value / operating income	(%)	10,9	29,7	48,0	676	15,6
4. Added value / person employed (EUR)		42.758	71.857	128.630	1.986	71.516
5. Added value / Tangible fixed assets	(%)	5,2	12,1	23,7	5.296	15,8
6. Personnel charges / Added value	(%)	16,7	36,3	60,6	2.217	46,8
7. Depreciation, depreciation allowances and provisions for risks and costs / Added value	(%)	28,8	52,1	79,7	4.567	41,4
8. Financial charges / Added value	(%)	3,2	8,8	19,3	4.722	11,0
9. Return on equity after tax	(%)	-1,8	5,2	18,0	4.491	6,3
10. Cash-flow / Equity	(%)	9,9	33,4	79,7	4.491	26,5
11. Gross return on total assets before taxes and financial charges	(%)	4,0	11,1	19,9	5.455	11,1
12. Net return on total assets before taxes and financial charges	(%)	-0,7	3,2	8,0	5.455	4,5
13. Liquidity in broad sense		0,56	1,02	1,84	5.417	1,12
14. Liquidity in narrow sense		0,26	0,65	1,41	5.411	0,77
17. Number of days of customer credit		10	47	114	664	74
18. Number of days of supplier credit		18	47	118	700	61
19. Equity / Total liabilities and equity	(%)	5,7	23,4	51,1	5.461	32,7
20. Acquisition of tangible assets / Added value	(%)	11,6	36,4	103,3	3.732	58,4
21. Acquisition of tangible assets / Tangible assets at the end of the preceding financial year	(%)	3,5	12,8	43,9	3.856	17,3

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NACE-BEL2008: + 01* + 02* + 03*

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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	*	7.211	*	*	1.644
. Part-time	1002	*	3.583	*	*	1.003
. Total in FTE (current period)	1003	*	8.944	*	*	1.948
. Total in FTE (preceding period)	1003P	*	8.745	*	*	1.919
NUMBER OF HOURS ACTUALLY WORKED						
. Full-time	1011	*	12.487.177	*	*	1.644
. Part-time	1012	*	3.403.165	*	*	1.003
. Total (current period)	1013	*	15.890.342	*	*	1.948
. Total (preceding period)	1013P	*	15.435.171	*	*	1.919
PERSONNEL COSTS						
. Full-time	1021	*	229.010	*	*	1.644
. Part-time	1022	*	49.798	*	*	1.003
. Total (current period)	1023	*	278.807	*	*	1.948
. Total (preceding period)	1023P	*	265.730	*	*	1.919
1.During the current period						
a)AVERAGE NUMBER OF EMPLOYEES						
Full-time						
. Total	1001	1.675	*	*	70	*
. Men	10011	1.252	*	*	68	*
. Women	10012	420	*	*	55	*
Part-time						
. Total	1002	654	*	*	56	*
. Men	10021	166	*	*	43	*
. Women	10022	484	*	*	42	*
Total in FTE						
. Total	1003	2.131	*	*	73	*
. Men	10031	1.318	*	*	70	*
. Women	10032	755	*	*	59	*
b)NUMBER OF HOURS ACTUALLY WORKED						
Full-time						
. Total	1011	2.853.541	*	*	70	*
. Men	10111	2.164.331	*	*	68	*
. Women	10112	683.887	*	*	53	*
Part-time						
. Total	1012	752.092	*	*	56	*
. Men	10121	198.177	*	*	45	*
. Women	10122	553.010	*	*	45	*
Total						
. Total	1013	3.605.633	*	*	73	*
. Men	10131	2.362.508	*	*	71	*
. Women	10132	1.237.802	*	*	59	*
c)PERSONNEL COSTS						
Full-time						
. Total	1021	77.921	*	*	70	*
. Men	10211	57.494	*	*	65	*
. Women	10212	16.830	*	*	50	*
Part-time						
. Total	1022	19.490	*	*	56	*
. Men	10221	5.396	*	*	42	*
. Women	10222	13.734	*	*	41	*
Total						
. Total	1023	97.411	*	*	73	*
. Men	10231	62.321	*	*	68	*
. Women	10232	30.639	*	*	56	*
d)ADVANTAGES IN ADDITION TO WAGES						
. Total	1033	459	*	*	15	*
. Men	10331	233	*	*	14	*
. Women	10332	227	*	*	13	*
2.During the preceding period						
Average number of employees in FTE						
. Total	1003P	2.056	*	*	71	*
. Men	10031P	1.138	*	*	65	*
. Women	10032P	608	*	*	52	*
Number of hours actually worked						
. Total	1013P	3.523.404	*	*	71	*
. Men	10131P	2.011.060	*	*	65	*
. Women	10132P	1.002.724	*	*	52	*
Personnel costs						
. Total	1023P	92.844	*	*	71	*
. Men	10231P	47.363	*	*	63	*

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Women	10232P	22.426	*	*	50	*
Advantages in addition to wages						
. Total	1033P	433	*	*	13	*
. Men	10331P	117	*	*	11	*
. Women	10332P	194	*	*	10	*
2.On the closing date of the financial year						
3.On the closing date of the financial year						
a)NUMBER OF EMPLOYEES						
. Full-time	1051	1.573	5.747	7.320	70	1.354
. Part-time	1052	619	1.552	2.171	53	716
. Total in FTE	1053	1.999	6.528	8.527	72	1.597
b)BY NATURE OF THE EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	1101	1.495	4.623	6.118	70	1.264
. Part-time	1102	604	1.295	1.899	53	670
. Total in FTE	1103	1.910	5.318	7.228	72	1.499
Contract for a definite period						
. Full-time	1111	76	1.111	1.187	18	350
. Part-time	1112	12	245	257	3	94
. Total in FTE	1113	86	1.192	1.277	18	413
Contract for the execution of a specifically assigned work						
. Full-time	1121		8	8		5
. Part-time	1122	1	7	8	1	5
. Total in FTE	1123	1	10	11	1	10
Replacement contract						
. Full-time	1131	2	5	7	2	5
. Part-time	1132	2	5	7	2	5
. Total in FTE	1133	3	8	11	4	9
c)ACCORDING TO GENDER AND STUDY LEVEL						
Men						
. Full-time	1201	1.180	4.596	5.776	69	1.263
. Part-time	1202	158	718	876	41	424
. Total in FTE	1203	1.277	4.940	6.217	71	1.437
- primary education						
. Full-time	12001	277	1.512	1.789	29	554
. Part-time	12002	41	214	255	14	151
. Total in FTE	12003	304	1.620	1.924	33	636
- secondary education						
. Full-time	12011	700	2.898	3.598	51	859
. Part-time	12012	92	470	562	30	272
. Total in FTE	12013	755	3.122	3.877	52	972
- higher non-university education						
. Full-time	12021	136	110	246	30	79
. Part-time	12022	15	24	39	9	22
. Total in FTE	12023	144	119	264	32	96
- university education						
. Full-time	12031	67	31	98	16	25
. Part-time	12032	10	4	14	5	4
. Total in FTE	12033	74	33	107	17	29
Women						
. Full-time	1211	393	1.151	1.544	54	447
. Part-time	1212	461	834	1.295	41	432
. Total in FTE	1213	722	1.588	2.310	61	712
- primary education						
. Full-time	12101	64	362	426	18	141
. Part-time	12102	109	240	349	16	142
. Total in FTE	12103	143	486	629	21	239
- secondary education						
. Full-time	12111	228	709	937	40	310
. Part-time	12112	286	525	811	29	276
. Total in FTE	12113	432	984	1.415	47	484
- higher non-university education						
. Full-time	12121	67	62	129	23	49
. Part-time	12122	54	57	111	12	48
. Total in FTE	12123	105	93	197	25	91
- university education						
. Full-time	12131	34	15	49	14	8
. Part-time	12132	12	7	19	4	7
. Total in FTE	12133	43	19	62	16	14
d)BY PROFESSIONAL CATEGORY						
Management staff						
. Full-time	1301	22	8	30	5	8
. Part-time	1302	3	2	5	2	1
. Total in FTE	1303	24	9	33	5	8
Employees						
. Full-time	1341	552	494	1.046	61	259
. Part-time	1342	213	282	495	39	209
. Total in FTE	1343	694	649	1.342	63	392
Workers						
. Full-time	1321	983	5.159	6.142	57	1.245
. Part-time	1322	399	1.205	1.604	40	572

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	Codes	AMOUNTS			NUM. OF ENTERP.	
		Complete	Abbreviated	Total	Comp.	Abbr.
. Total in FTE	1323	1.263	5.772	7.034	59	1.468
Others						
. Full-time	1331	16	86	102	7	67
. Part-time	1332	4	63	67	2	21
. Total in FTE	1333	19	99	118	9	84
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	184	*	*	32	*
. Number of hours actually worked	1511	362.308	*	*	32	*
. Costs for the enterprise	1521	7.728	*	*	32	*
b)PERSONS PLACED AT THE ENTERPRISE'S DISPOSAL						
. Average number of persons employed	1502	3	*	*	1	*
. Number of hours actually worked	1512	5.327	*	*	1	*
. Costs for the enterprise	1522	237	*	*	1	*
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	4.828	110.443	115.271	48	1.039
. Part-time	2052	1.567	18.176	19.743	30	538
. Total in FTE	2053	5.348	117.632	122.980	53	1.297
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	2101	558	*	*	43	*
. Part-time	2102	207	*	*	21	*
. Total in FTE	2103	733	*	*	48	*
Contract for a definite period						
. Full-time	2111	4.265	*	*	30	*
. Part-time	2112	1.356	*	*	12	*
. Total in FTE	2113	4.608	*	*	32	*
Contract for the execution of a specifically assigned work						
. Full-time	2121	5	*	*	2	*
. Part-time	2122	3	*	*	1	*
. Total in FTE	2123	7	*	*	2	*
Replacement contract						
. Full-time	2131		*	*		*
. Part-time	2132	1	*	*	1	*
. Total in FTE	2133	0	*	*	1	*
B.DEPARTURES						
a)NUMBER OF EMPLOYEES WHOSE CONTRACT-TERMINATION DATE HAS BEEN ENTERED IN A DECLARATION DIMONA OR IN THE REGISTER GENERAL OF PERSONNEL DURING THE ACCOUNTING PERIOD						
. Full-time	3051	4.744	110.306	115.050	51	1.038
. Part-time	3052	1.573	18.063	19.636	34	544
. Total in FTE	3053	5.268	117.458	122.726	54	1.310
SPECIFICALLY FOR COMPLETE FORMS :						
b)BY TYPE OF EMPLOYMENT CONTRACT						
Contract for an indefinite period						
. Full-time	3101	499	*	*	46	*
. Part-time	3102	218	*	*	28	*
. Total in FTE	3103	681	*	*	50	*
Contract for a definite period						
. Full-time	3111	4.240	*	*	28	*
. Part-time	3112	1.352	*	*	14	*
. Total in FTE	3113	4.580	*	*	31	*
Contract for the execution of a specifically assigned work						
. Full-time	3121	5	*	*	2	*
. Part-time	3122	2	*	*	1	*
. Total in FTE	3123	7	*	*	2	*
Replacement contract						
. Full-time	3131		*	*		*
. Part-time	3132	1	*	*	1	*
. Total in FTE	3133	0	*	*	1	*
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	3	*	*	3	*
. Part-time	3402	5	*	*	5	*
. Total in FTE	3403	6	*	*	8	*
Unemployment with extra allowance from enterprise						
. Full-time	3411	4	*	*	2	*
. Part-time	3412	4	*	*	3	*
. Total in FTE	3413	7	*	*	4	*
Dismissal						
. Full-time	3421	118	*	*	27	*
. Part-time	3422	33	*	*	8	*
. Total in FTE	3423	145	*	*	28	*
Other reason						
. Full-time	3431	4.619	*	*	43	*
. Part-time	3432	1.531	*	*	27	*
. Total in FTE	3433	5.110	*	*	48	*
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	343	158	501	19	42
. Number of actual training hours	5802	4.689	2.284	6.973	19	42
. Costs for the enterprise	5803	234	104	338	32	131
- of which gross costs directly linked to training	58031	195	76	271	19	42
- of which fees paid and payments to collective funds	58032	52	34	86	21	102
- of which grants and other financial advantages received (to deduct)	58033	13	5	18	4	4
Women						
. Number of employees involved	5811	169	64	233	15	14
. Number of actual training hours	5812	3.500	527	4.027	15	14
. Costs for the enterprise	5813	116	25	140	26	56
- of which gross costs directly linked to training	58131	100	19	119	15	14
- of which fees paid and payments to collective funds	58132	17	10	27	19	48
- of which grants and other financial advantages received (to deduct)	58133	1	5	6	2	1
b)Total of initiatives of less formal or informal professional training at the expense of the employer						
Men						
. Number of employees involved	5821	343	204	547	15	60
. Number of actual training hours	5822	13.618	9.232	22.850	15	60
. Costs for the enterprise	5823	761	159	920	15	60
Women						
. Number of employees involved	5831	134	47	181	13	22
. Number of actual training hours	5832	4.918	6.199	11.117	13	22
. Costs for the enterprise	5833	287	145	432	13	22
c)Total of initiatives of initial professional training at the expense of the employer						
Men						
. Number of employees involved	5841	28	114	142	5	52
. Number of actual training hours	5842	7.046	42.327	49.373	5	52
. Costs for the enterprise	5843	14	188	202	5	48
Women						
. Number of employees involved	5851	14	26	40	4	15
. Number of actual training hours	5852	2.551	8.800	11.351	4	15
. Costs for the enterprise	5853	14	31	45	4	14