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**ANNUAL ACCOUNTS AND OTHER DOCUMENTS TO BE FILED UNDER
BELGIAN COMPANY LAW**

IDENTIFICATION DETAILS

NAME: *KINEPOLIS GROUP*

Legal form: *Public limited company*

Address: *Eeuwfeestlaan* Nr.: *20* Box:

Postal code: *1020* Municipality: *Laeken*

Country: *Belgium*

Register of legal persons – commercial court *Brussels, Dutch-speaking*

Website address¹:

Company identification number *BE 0415.928.179*

DATE *20 / 05 / 2016* of filing the memorandum of association OR of the most recent document mentioning the date of publication of the memorandum of association and of the act amending the articles of association.

ANNUAL ACCOUNTS *ANNUAL ACCOUNTS IN EUROS (2 decimals)*

approved by the general meeting of *09 / 05 / 2018*

Regarding the financial year from *01 / 01 / 2017* to *31 / 12 / 2017*

Preceding financial year from *01 / 01 / 2016* to *31 / 12 / 2016*

The amounts for the preceding period ~~are~~ ~~are not~~² identical to the ones previously published.

Total number of pages filed:⁵⁴..... Numbers of sections of the standard form not filed because they serve no useful purpose:*6.1, 6.2.2, 6.2.4, 6.2.5, 6.3.1, 6.4.2, 6.5.2, 6.17, 6.20, 8, 9*.....

Joost Bert
Managing director

Eddy Duquenne
Managing director

¹ Optional information.

² Strike out what is not applicable.

**LIST OF DIRECTORS, BUSINESS MANAGERS AND AUDITORS
AND DECLARATION REGARDING A COMPLIMENTARY REVIEW
OR CORRECTION ASSIGNMENT**

LIST OF THE DIRECTORS, BUSINESS MANAGERS AND AUDITORS

COMPLETE LIST with surname, first names, profession, place of residence (address, number, postal code and municipality) and position within the company

*Eddy Duquenne
Kapellenstraat 94, 9280 Lebbeke, Belgium*

*Managing director
11/05/2016 - 13/05/2020*

*Joost Bert
Ruitersweg 6 box A011, 8500 Kortrijk, Belgium*

*Managing director
11/05/2016 - 13/05/2020*

*Philip Ghekiere
Latemstraat 153, 9830 Sint-Martens-Latem, Belgium*

*Chairman of the board of directors
11/05/2016 - 13/05/2020*

*Debruyne Marion BVBA
Nr.: BE 0808.178.264
Iepersestraat 407, 8800 Roeselaere, Belgium*

*Director
10/05/2017 - 08/05/2019*

Represented by:

*Marion Debruyne
Iepersestraat 407, 8800 Roeselaere, Belgium*

*Comm. V. Gobes
Nr.: BE 0807.795.412
Minister Liebaertlaan 53D box B34, 8500 Kortrijk, Belgium*

*Director
10/05/2017 - 08/05/2019*

Represented by:

*Rafaël Decaluwé
Minister Liebaertlaan 53D box B34, 8500 Kortrijk, Belgium*

*JoVB BVBA
Nr.: BE 0631.735.759
Trolieberg 16, 3010 Kessel-lo, Belgium*

*Director
13/05/2015 - 10/05/2017*

Represented by:

*Jo Van Biesbroeck
Trolieberg 16, 3010 Kessel-lo, Belgium*

*Pallanza Invest BVBA
Nr.: BE 0808.186.578
Molenberg 44, 1790 Affligem, Belgium*

*Director
19/07/2016 - 09/05/2018*

Represented by:

*Geert Vanderstappen
Molenberg 44, 1790 Affligem, Belgium*

*Van Zutphen Consulting BV
Nr.: NL8512 20 095 B01
Keizersgracht 12A, 1015 CP Amsterdam, Netherlands*

*Director
10/05/2017 - 08/05/2019*

Represented by:

*Annelies van Zutphen
Keizersgracht 12A, 1015 CP Amsterdam, Netherlands*

LIST OF THE DIRECTORS, BUSINESS MANAGERS AND AUDITORS (CONTINUED)

COMPLETE LIST with surname, first names, profession, place of residence (address, number, postal code and municipality) and position within the company

*Adrienne Axler
Rue Americaine 84, 1050 Ixelles, Belgium*

*Director
11/05/2016 - 09/05/2018*

*4F eBVBA
Nr.: BE 0478.145.266
Koningin Astridlaan 5, 9840 De Pinte, Belgium*

*Director
10/05/2017 - 08/05/2019*

Represented by:

*Ignace Van Doorselaere
Plotersgracht 12, 9000 Gent, Belgium*

*Klynveld Peat Marwick Goerdeler Bedrijfsrevisoren
Nr.: BE 0419.122.548
Luchthaven Brussel Nationaal 1K, 1930 Zaventem, Belgium
Membership nr.: B00001*

*Auditor
11/05/2016 - 08/05/2019*

Represented by:

*Serge Cosijns
Luchthaven Brussel Nationaal 1K, 1930 Zaventem, Belgium
Membership nr.: A01656*

DECLARATION REGARDING A COMPLIMENTARY REVIEW OR CORRECTION ASSIGNMENT

The managing board declares that no audit or correction assignment has been given to a person who was not authorised to do so by law, pursuant to art. 34 and 37 of the law of 22th April 1999 concerning accounting and tax professions.

The annual accounts ~~were~~ / **were not*** audited or corrected by an external accountant or by a company auditor who is not the statutory auditor.

If affirmative, mention hereafter: surname, first names, profession and address of each external accountant or company auditor and his membership number with his Institute as well as the nature of his assignment:

- A. Bookkeeping of the enterprise **,
- B. Preparing the annual accounts **,
- C. Auditing the annual accounts and/or
- D. Correcting the annual accounts.

If the tasks mentioned under A. or B. are executed by certified accountants or certified bookkeepers - tax specialists, you can mention hereafter: surname, first names, profession and address of each certified accountant or certified bookkeeper - tax specialist and his/her affiliation number with the Institute of Accounting Professional and Tax Experts and the nature of his/her assignment.

Surname, first names, profession and address	Affiliation number	Nature of the assignment (A, B, C and/or D)

* Strike out what is not applicable.

** Optional information.

ANNUAL ACCOUNTS

BALANCE SHEET AFTER APPROPRIATION

	Discl.	Codes	Period	Preceding period
ASSETS				
Formation expenses	6.1	20	.....	.....
FIXED ASSETS		21/28	411.896.823,67	377.933.251,55
Intangible fixed assets	6.2	21	5.155.367,42	4.995.537,91
Tangible fixed assets	6.3	22/27	6.681.687,99	7.418.861,91
Land and buildings		22	.....	.....
Plant, machinery and equipment		23	5.324.500,11	4.707.811,90
Furniture and vehicles		24	26.453,88	31.669,86
Leasing and similar rights		25	765.469,35	2.261.425,93
Other tangible fixed assets		26	394.623,66	201.574,18
Assets under construction and advance payments		27	170.640,99	216.380,04
Financial fixed assets	6.4/6.5.1	28	400.059.768,26	365.518.851,73
Affiliated enterprises	6.15	280/1	400.057.347,02	365.490.330,49
Participating interests		280	400.057.347,02	365.490.330,49
Amounts receivable		281	.....	.....
Enterprises linked by participating interests	6.15	282/3	.....	.....
Participating interests		282	.....	.....
Amounts receivable		283	.....	.....
Other financial assets		284/8	2.421,24	28.521,24
Shares		284	2.025,24	2.025,24
Amounts receivable and cash guarantees		285/8	396,00	26.496,00

	Discl.	Codes	Period	Preceding period
CURRENT ASSETS		29/58	34.622.749,83	35.770.965,17
Amounts receivable after more than one year		29	.....	.....
Trade debtors		290	.....	.....
Other amounts receivable		291	.....	.....
Stocks and contracts in progress		3	1.532.796,79	2.580.860,29
Stocks		30/36	1.532.796,79	2.580.860,29
Raw materials and consumables		30/31	.....	.....
Work in progress		32	.....	.....
Finished goods		33	.....	.....
Goods purchased for resale		34	1.532.796,79	2.580.860,29
Immovable property intended for sale		35	.....	.....
Advance payments		36	.....	.....
Contracts in progress		37	.....	.....
Amounts receivable within one year		40/41	28.713.162,94	28.938.604,64
Trade debtors		40	27.678.156,21	26.146.659,39
Other amounts receivable		41	1.035.006,73	2.791.945,25
Current investments 6.5.1/6.6		50/53	2.526.829,67	2.526.829,67
Own shares		50	2.526.829,67	2.526.829,67
Other investments		51/53	.....	.....
Cash at bank and in hand		54/58	90.912,18	47.362,04
Deferred charges and accrued income	6.6	490/1	1.759.048,25	1.677.308,53
TOTAL ASSETS		20/58	446.519.573,50	413.704.216,72

	Discl.	Codes	Period	Preceding period
EQUITY AND LIABILITIES				
EQUITY		10/15	70.818.656,75	69.116.716,09
Capital	6.7.1	10	18.952.288,40	18.952.288,40
Issued capital		100	18.952.288,40	18.952.288,40
Uncalled capital		101	.....	.....
Share premium account		11	1.153.867,50	1.153.867,50
Revaluation surpluses		12	.....	.....
Reserves		13	11.472.214,10	11.472.214,10
Legal reserve		130	1.895.228,84	1.895.228,84
Reserves not available		131	2.526.829,67	2.526.829,67
In respect of own shares held		1310	2.526.829,67	2.526.829,67
Other		1311	.....	.....
Untaxed reserves		132	.....	.....
Available reserves		133	7.050.155,59	7.050.155,59
Accumulated profits (losses)(+)/(-)		14	39.240.286,75	37.538.346,09
Investment grants		15	.....	.....
Advance to associates on the sharing out of the assets		19	.....	.....
PROVISIONS AND DEFERRED TAXES		16	98.704,45	3.087.904,29
Provisions for liabilities and charges		160/5	98.704,45	3.087.904,29
Pensions and similar obligations		160	.....	.....
Taxation		161	.....	3.087.904,29
Major repairs and maintenance		162	.....	.....
Environmental obligations		163	.....	.....
Other liabilities and charges	6.8	164/5	98.704,45	.....
Deferred taxes		168	.....	.....

	Discl.	Codes	Period	Preceding period
AMOUNTS PAYABLE		17/49	375.602.212,30	341.499.596,34
Amounts payable after more than one year	6.9	17	297.354.280,33	287.831.550,39
Financial debts		170/4	297.354.280,33	287.831.550,39
Subordinated loans		170	.....	.....
Unsubordinated debentures		171	296.000.000,00	171.000.000,00
Leasing and other similar obligations		172	102.028,00	357.065,83
Credit institutions		173	.....	.....
Other loans		174	1.252.252,33	116.474.484,56
Trade debts		175	.....	.....
Suppliers		1750	.....	.....
Bills of exchange payable		1751	.....	.....
Advances received on contracts in progress		176	.....	.....
Other amounts payable		178/9	.....	.....
Amounts payable within one year	6.9	42/48	64.842.214,60	39.948.058,52
Current portion of amounts payable after more than one year falling due within one year		42	29.255.039,04	548.779,04
Financial debts		43	6,05	6,05
Credit institutions		430/8	6,05	6,05
Other loans		439	.....	.....
Trade debts		44	5.283.270,68	6.993.347,78
Suppliers		440/4	5.283.270,68	6.993.347,78
Bills of exchange payable		441	.....	.....
Advances received on contracts in progress		46	.....	.....
Taxes, remuneration and social security	6.9	45	5.364.454,20	6.779.821,21
Taxes		450/3	2.789.280,28	4.301.987,13
Remuneration and social security		454/9	2.575.173,92	2.477.834,08
Other amounts payable		47/48	24.939.444,63	25.626.104,44
Accruals and deferred income	6.9	492/3	13.405.717,37	13.719.987,43
TOTAL LIABILITIES		10/49	446.519.573,50	413.704.216,72

INCOME STATEMENT

	Discl.	Codes	Period	Preceding period
Operating income		70/76A	94.492.864,34	86.090.210,22
Turnover	6.10	70	87.766.914,31	80.730.794,50
Stocks of finished goods and work and contracts in progress: increase (decrease)		71	.....	.....
Own work capitalised		72	224.717,52	401.758,92
Other operating income	6.10	74	6.499.729,24	4.955.955,03
Non-recurring operating income	6.12	76A	1.503,27	1.701,77
Operating charges		60/66A	41.272.832,86	38.947.280,78
Raw materials, consumables		60	4.883.916,38	5.958.442,13
Purchases		600/8	3.835.852,88	6.551.404,53
Stocks: decrease (increase)		609	1.048.063,50	-592.962,40
Services and other goods		61	21.025.734,98	18.807.029,69
Remuneration, social security costs and pensions	6.10	62	10.792.402,42	10.429.114,26
Depreciation of and other amounts written off formation expenses, intangible and tangible fixed assets		630	4.390.946,93	3.513.114,71
Amounts written off stocks, contracts in progress and trade debtors: Appropriations (write-backs)	6.10	631/4	18.156,62	-10.483,94
Provisions for liabilities and charges: Appropriations (uses and write-backs)	6.10	635/8	98.704,45	.....
Other operating charges	6.10	640/8	40.175,43	58.090,03
Operating charges carried to assets as restructuring costs (-)		649	.....	.....
Non-recurring operating charges	6.12	66A	22.795,65	191.973,90
Operating profit (loss)		9901	53.220.031,48	47.142.929,44

	Discl.	Codes	Period	Preceding period
Financial income		75/76B	1.838.271,87	2.471.307,09
Recurring financial income		75	1.838.271,87	2.471.307,09
Income from financial fixed assets		750	.....	.....
Income from current assets		751	1.799.075,88	2.457.189,03
Other financial income	6.11	752/9	39.195,99	14.118,06
Non-recurring financial income	6.12	76B	.....	.....
Financial charges		65/66B	15.010.977,25	11.491.981,93
Recurring financial charges	6.11	65	13.012.080,25	11.491.981,93
Debt charges		650	12.606.802,56	11.283.921,65
Amounts written off current assets except stocks, contracts in progress and trade debtors: appropriations (write-backs)(+)/(-)		651	.....	.....
Other financial charges		652/9	405.277,69	208.060,28
Non-recurring financial charges	6.12	66B	1.998.897,00	.....
Gain (loss) for the period before taxes		9903	40.047.326,10	38.122.254,60
Transfer from deferred taxes		780	.....	.....
Transfer to deferred taxes		680	.....	.....
Income taxes	6.13	67/77	13.811.912,94	12.685.425,94
Taxes		670/3	13.856.912,94	12.685.425,94
Adjustment of income taxes and write-back of tax provisions		77	45.000,00	.....
Gain (loss) of the period		9904	26.235.413,16	25.436.828,66
Transfer from untaxed reserves		789	.....	.....
Transfer to untaxed reserves		689	.....	.....
Gain (loss) of the period available for appropriation ..(+)/(-)		9905	26.235.413,16	25.436.828,66

APPROPRIATION ACCOUNT

	Codes	Period	Preceding period
Profit (loss) to be appropriated(+)/(-)	9906	63.773.759,25	60.519.445,46
Gain (loss) of the period available for appropriation(+)/(-)	(9905)	26.235.413,16	25.436.828,66
Profit (loss) brought forward(+)/(-)	14P	37.538.346,09	35.082.616,80
Withdrawals from capital and reserves	791/2	.....	711.481,00
from capital and share premium account	791	.....	.....
from reserves	792	.....	711.481,00
Transfer to capital and reserves	691/2	.....	.....
to capital and share premium account	691	.....	.....
to legal reserve	6920	.....	.....
to other reserves	6921	.....	.....
Accumulated profits (losses)(+)/(-)	(14)	39.240.286,75	37.538.346,09
Owners' contribution in respect of losses	794	.....	.....
Profit to be distributed	694/7	24.533.472,50	23.692.580,37
Dividends	694	24.533.472,50	23.692.580,37
Directors' or managers' entitlements	695	.....	.....
Employees	696	.....	.....
Other beneficiaries	697	.....	.....

STATEMENT OF INTANGIBLE FIXED ASSETS

	Codes	Period	Preceding period
DEVELOPMENT COSTS			
Acquisition value at the end of the period	8051P	xxxxxxxxxxxxxxxx	913.149,14
Movements during the period			
Acquisitions, including produced fixed assets	8021	237.189,20	
Sales and disposals	8031	.....
Transfers from one heading to another(+)/(-)	8041	.....
Acquisition value at the end of the period	8051	1.150.338,34	
Depreciations and amounts written down at the end of the period	8121P	xxxxxxxxxxxxxxxx	883.581,56
Movements during the period			
Recorded	8071	46.301,95	
Written back	8081	.....
Acquisitions from third parties	8091	.....
Cancelled owing to sales and disposals	8101	.....
Transferred from one heading to another(+)/(-)	8111	.....
Depreciations and amounts written down at the end of the period	8121	929.883,51	
NET BOOK VALUE AT THE END OF THE PERIOD	81311	220.454,83	

	Codes	Period	Preceding period
CONCESSIONS, PATENTS, LICENCES, KNOW-HOW, BRANDS AND SIMILAR RIGHTS			
Acquisition value at the end of the period	8052P	xxxxxxxxxxxxxxxx	12.516.346,03
Movements during the period			
Acquisitions, including produced fixed assets	8022	1.480.479,02	
Sales and disposals	8032	.....
Transfers from one heading to another(+)/(-)	8042	.....
Acquisition value at the end of the period	8052	13.996.825,05	
Depreciations and amounts written down at the end of the period	8122P	xxxxxxxxxxxxxxxx	7.550.375,70
Movements during the period			
Recorded	8072	1.511.536,76	
Written back	8082	.....
Acquisitions from third parties	8092	.....
Cancelled owing to sales and disposals	8102	.....
Transferred from one heading to another(+)/(-)	8112	.....
Depreciations and amounts written down at the end of the period	8122	9.061.912,46	
NET BOOK VALUE AT THE END OF THE PERIOD	211	4.934.912,59	

	Codes	Period	Preceding period
PLANT, MACHINERY AND EQUIPMENT			
Acquisition value at the end of the period	8192P	xxxxxxxxxxxxxxxx	8.757.563,08
Movements during the period			
Acquisitions, including produced fixed assets	8162	1.898.693,96	
Sales and disposals	8172	7.906,27	
Transfers from one heading to another(+)/(-)	8182	7.895,00	
Acquisition value at the end of the period	8192	10.656.245,77	
Revaluation surpluses at the end of the period	8252P	xxxxxxxxxxxxxxxx	.....
Movements during the period			
Recorded	8212	.....
Acquisitions from third parties	8222	.....
Cancelled	8232	.....
Transferred from one heading to another(+)/(-)	8242	.....
Revaluation surpluses at the end of the period	8252	.....
Depreciations and amounts written down at the end of the period	8322P	xxxxxxxxxxxxxxxx	4.049.751,18
Movements during the period			
Recorded	8272	1.287.262,88	
Written back	8282	.....
Acquisitions from third parties	8292	.....
Cancelled owing to sales and disposals	8302	5.673,40	
Transferred from one heading to another(+)/(-)	8312	405,00	
Depreciations and amounts written down at the end of the period	8322	5.331.745,66	
NET BOOK VALUE AT THE END OF THE PERIOD	(23)	5.324.500,11	

	Codes	Period	Preceding period
FURNITURE AND VEHICLES			
Acquisition value at the end of the period	8193P	xxxxxxxxxxxxxxxx	429.504,31
Movements during the period			
Acquisitions, including produced fixed assets	8163	.....
Sales and disposals	8173	.....
Transfers from one heading to another(+)/(-)	8183	.....
Acquisition value at the end of the period	8193	429.504,31	
Revaluation surpluses at the end of the period	8253P	xxxxxxxxxxxxxxxx	.....
Movements during the period			
Recorded	8213	.....
Acquisitions from third parties	8223	.....
Cancelled	8233	.....
Transferred from one heading to another(+)/(-)	8243	.....
Revaluation surpluses at the end of the period	8253	.....
Depreciations and amounts written down at the end of the period	8323P	xxxxxxxxxxxxxxxx	397.834,45
Movements during the period			
Recorded	8273	5.215,98	
Written back	8283	.....
Acquisitions from third parties	8293	.....
Cancelled owing to sales and disposals	8303	.....
Transferred from one heading to another(+)/(-)	8313	.....
Depreciations and amounts written down at the end of the period	8323	403.050,43	
NET BOOK VALUE AT THE END OF THE PERIOD	(24)	26.453,88	

	Codes	Period	Preceding period
LEASING AND SIMILAR RIGHTS			
Acquisition value at the end of the period	8194P	xxxxxxxxxxxxxxxx	12.234.923,49
Movements during the period			
Acquisitions, including produced fixed assets	8164	.....
Sales and disposals	8174	127.419,88	
Transfers from one heading to another(+)/(-)	8184	-7.895,00	
Acquisition value at the end of the period	8194	12.099.608,61	
Revaluation surpluses at the end of the period	8254P	xxxxxxxxxxxxxxxx	.....
Movements during the period			
Recorded	8214	.....
Acquisitions from third parties	8224	.....
Cancelled	8234	.....
Transferred from one heading to another(+)/(-)	8244	.....
Revaluation surpluses at the end of the period	8254	.....
Depreciations and amounts written down at the end of the period	8324P	xxxxxxxxxxxxxxxx	9.973.497,56
Movements during the period			
Recorded	8274	1.469.407,07	
Written back	8284	.....
Acquisitions from third parties	8294	.....
Cancelled owing to sales and disposals	8304	108.360,37	
Transferred from one heading to another(+)/(-)	8314	-405,00	
Depreciations and amounts written down at the end of the period	8324	11.334.139,26	
NET BOOK VALUE AT THE END OF THE PERIOD	(25)	765.469,35	
OF WHICH			
Land and buildings	250	.....
Plant, machinery and equipment	251	765.469,35	
Furniture and vehicles	252	.....

	Codes	Period	Preceding period
OTHER TANGIBLE FIXED ASSETS			
Acquisition value at the end of the period	8195P	xxxxxxxxxxxxxxxx	595.094,84
Movements during the period			
Acquisitions, including produced fixed assets	8165	264.271,77	
Sales and disposals	8175	.....
Transfers from one heading to another(+)/(-)	8185	.....
Acquisition value at the end of the period	8195	859.366,61	
Revaluation surpluses at the end of the period	8255P	xxxxxxxxxxxxxxxx	.....
Movements during the period			
Recorded	8215	.....
Acquisitions from third parties	8225	.....
Cancelled	8235	.....
Transferred from one heading to another(+)/(-)	8245	.....
Revaluation surpluses at the end of the period	8255	.....
Depreciations and amounts written down at the end of the period	8325P	xxxxxxxxxxxxxxxx	393.520,66
Movements during the period			
Recorded	8275	71.222,29	
Written back	8285	.....
Acquisitions from third parties	8295	.....
Cancelled owing to sales and disposals	8305	.....
Transferred from one heading to another(+)/(-)	8315	.....
Depreciations and amounts written down at the end of the period	8325	464.742,95	
NET BOOK VALUE AT THE END OF THE PERIOD	(26)	394.623,66	

	Codes	Period	Preceding period
ASSETS UNDER CONSTRUCTION AND ADVANCE PAYMENTS			
Acquisition value at the end of the period	8196P	xxxxxxxxxxxxxxxx	216.380,04
Movements during the period			
Acquisitions, including produced fixed assets	8166	.....
Sales and disposals	8176	45.739,05	
Transfers from one heading to another(+)/(-)	8186	.....
Acquisition value at the end of the period	8196	170.640,99	
Revaluation surpluses at the end of the period	8256P	xxxxxxxxxxxxxxxx	.....
Movements during the period			
Recorded	8216	.....
Acquisitions from third parties	8226	.....
Cancelled	8236	.....
Transferred from one heading to another(+)/(-)	8246	.....
Revaluation surpluses at the end of the period	8256	.....
Depreciations and amounts written down at the end of the period	8326P	xxxxxxxxxxxxxxxx	.....
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	.....
Depreciations and amounts written down at the end of the period	8326	.....
NET BOOK VALUE AT THE END OF THE PERIOD	(27)	170.640,99	

STATEMENT OF FINANCIAL FIXED ASSETS

	Codes	Period	Preceding period
AFFILIATED ENTERPRISES - PARTICIPATING INTERESTS AND SHARES			
Acquisition value at the end of the period	8391P	xxxxxxxxxxxxxxxx	372.819.833,89
Movements during the period			
Acquisitions	8361	36.566.474,53	
Sales and disposals	8371	561,00	
Transfers from one heading to another(+)/(-)	8381	.....
Acquisition value at the end of the period	8391	409.385.747,42	
Revaluation surpluses at the end of the period	8451P	xxxxxxxxxxxxxxxx	.....
Movements during the period			
Recorded	8411	.....
Acquisitions from third parties	8421	.....
Cancelled	8431	.....
Transferred from one heading to another(+)/(-)	8441	.....
Revaluation surpluses at the end of the period	8451	.....
Amounts written down at the end of the period	8521P	xxxxxxxxxxxxxxxx	7.329.503,40
Movements during the period			
Recorded	8471	1.998.897,00	
Written back	8481	.....
Acquisitions from third parties	8491	.....
Cancelled owing to sales and disposals	8501	.....
Transferred from one heading to another(+)/(-)	8511	.....
Amounts written down at the end of the period	8521	9.328.400,40	
Uncalled amounts at the end of the period	8551P	xxxxxxxxxxxxxxxx	.....
Movements during the period(+)/(-)			
Uncalled amounts at the end of the period	8551	.....
NET BOOK VALUE AT THE END OF THE PERIOD	(280)	400.057.347,02	
AFFILIATED ENTERPRISES - AMOUNTS RECEIVABLE			
NET BOOK VALUE AT THE END OF THE PERIOD	281P	xxxxxxxxxxxxxxxx	.....
Movements during the period			
Additions	8581	.....
Repayments	8591	.....
Amounts written down	8601	.....
Amounts written back	8611	.....
Exchange differences(+)/(-)	8621	.....
Other movements(+)/(-)	8631	.....
NET BOOK VALUE AT THE END OF THE PERIOD	(281)	.....
ACCUMULATED AMOUNTS WRITTEN OFF AMOUNTS RECEIVABLE AT END OF THE PERIOD	8651	.....

	Codes	Period	Preceding period
OTHER ENTERPRISES - PARTICIPATING INTERESTS AND SHARES			
Acquisition value at the end of the period	8393P	xxxxxxxxxxxxxxxx	49.125,00
Movements during the period			
Acquisitions	8363	.....
Sales and disposals	8373	.....
Transfers from one heading to another(+)/(-)	8383	.....
Acquisition value at the end of the period	8393	49.125,00	
Revaluation surpluses at the end of the period	8453P	xxxxxxxxxxxxxxxx	.....
Movements during the period			
Recorded	8413	.....
Acquisitions from third parties	8423	.....
Cancelled	8433	.....
Transferred from one heading to another(+)/(-)	8443	.....
Revaluation surpluses at the end of the period	8453	.....
Amounts written down at the end of the period	8523P	xxxxxxxxxxxxxxxx	47.099,76
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	.....
Amounts written down at the end of the period	8523	47.099,76	
Uncalled amounts at the end of the period	8553P	xxxxxxxxxxxxxxxx	.....
Movements during the period(+)/(-)			
Uncalled amounts at the end of the period	8553	.....
NET BOOK VALUE AT THE END OF THE PERIOD	(284)	2.025,24	
OTHERS ENTERPRISES - AMOUNTS RECEIVABLE			
NET BOOK VALUE AT THE END OF THE PERIOD	285/8P	xxxxxxxxxxxxxxxx	26.496,00
Movements during the period			
Additions	8583	.....
Repayments	8593	.....
Amounts written down	8603	.....
Amounts written back	8613	.....
Exchange differences(+)/(-)	8623	.....
Other movements(+)/(-)	8633	-26.100,00	
NET BOOK VALUE AT THE END OF THE PERIOD	(285/8)	396,00	
ACCUMULATED AMOUNTS WRITTEN OFF AMOUNTS RECEIVABLE AT END OF THE PERIOD	8653	.....

PARTICIPATING INTERESTS INFORMATION**PARTICIPATING INTERESTS AND SHARES IN OTHER ENTERPRISES**

List of the enterprises in which the enterprise holds a participating interest, (recorded in heading 280 and 282 of assets) and the other enterprises in which the enterprise holds rights (recorded in headings 284 and 51/53 of assets) for an amount of at least 10 % of the capital issued.

NAME, full address of the REGISTERED OFFICE and for an enterprise governed by Belgian law, the COMPANY IDENTIFICATION NUMBER	Rights held			Data extracted from the most recent annual accounts				
	Nature	directly		subsidiaries	Annual accounts as per	Currency code	Capita land reserves	Net result
		Number	%				%	(+) or (-) (in units)
<i>KINEPOLIS MEGA</i> BE 0430.277.746 Public limited company Eeuwfeestlaan 20 1020 Laeken Belgium	<i>gewone aandelen</i>	20.439	99,99	0,01	31/12/2016	EUR	11.081.969,44	1.405.070,10
<i>KINEPOLIS FILM DISTRIBUTION</i> BE 0445.372.530 Public limited company Eeuwfeestlaan 20 1020 Laeken Belgium	<i>gewone aandelen</i>	1.811	99,95	0,05	31/12/2016	EUR	230.431,45	-191.605,64
<i>MAJESTIEK INTERNATIONAL</i> Foreign company Val Sainte Croix 7 L1371 Luxembourg Luxembourg	<i>Gewone aandelen</i>	2.450	100,0	0,0	31/12/2016	EUR	-776.689,07	-32.521,00
<i>KINEPOLIS LIEGE</i> BE 0459.469.796 Public limited company Via Media 1 3500 Hasselt Belgium	<i>gewone aandelen</i>	14.477	100,0	0,0	31/12/2016	EUR	8.123.958,62	184.398,12
<i>KINEPOLIS MULTI</i> BE 0434.861.589 Public limited company President Kennedylaan 100B 8500 Kortrijk Belgium	<i>gewone aandelen</i>	78.890	99,99	0,01	31/12/2016	EUR	20.302.156,02	1.827.655,38

PARTICIPATING INTERESTS AND SHARES IN OTHER ENTERPRISES (CONTINUED)

NAME, full address of the REGISTERED OFFICE and for an enterprise governed by Belgian law, the COMPANY IDENTIFICATION NUMBER	Rights held				Data extracted from the most recent annual accounts			
	Nature	directly		subsidiaries	Annual accounts as per	Currency code	Capita land reserves	Net result
		Number	%	%			(+) or (-) (in units)	
<i>EUROCASINO (in vereffening)</i> <i>BE 0467.730.238</i> <i>Public limited company</i> <i>Jean Dubrucqsaan 160</i> <i>1080 Molenbeek-Saint-Jean</i> <i>Belgium</i>	<i>gewone aandelen</i>	1.900	19,0	81,0	31/12/2008	EUR	-166.056,00	-789,00
<i>KINEPOLIS ESPANA</i> <i>ESE81487027</i> <i>Foreign company</i> <i>Calle Edgar Neville, Pozuele De Alarcon</i> <i>28223 Madrid</i> <i>Spain</i>	<i>gewone aandelen</i>	20.500	100,0	0,0	31/12/2016	EUR	10.312.827,00	-90.435,00
<i>KINEPOLIS IMMO HASSELT</i> <i>BE 0455.729.358</i> <i>Public limited company</i> <i>Via Media 1</i> <i>3500 Hasselt</i> <i>Belgium</i>	<i>gewone aandelen</i>	338	99,4	0,6	31/12/2016	EUR	861.908,52	800,95
<i>KINEPOLIS IMMO MULTI</i> <i>BE 0877.736.370</i> <i>Public limited company</i> <i>Eeuwfeestlaan 20</i> <i>1020 Laeken</i> <i>Belgium</i>	<i>gewone aandelen</i>	154.700	99,81	0,19	31/12/2016	EUR	12.748.294,24	160.125,42
<i>KP IMMO BRUSSEL</i> <i>BE 0816.884.015</i> <i>Public limited company</i> <i>Eeuwfeestlaan 20</i> <i>1020 Laeken</i> <i>Belgium</i>	<i>gewone aandelen</i>	12.099	99,99	0,01	31/12/2016	EUR	11.792.127,77	-203.410,78
<i>KINEPOLIS FINANCIAL SERVICES</i> <i>BE 0886.547.831</i> <i>Public limited company</i> <i>Eeuwfeestlaan 20</i> <i>1020 Laeken</i> <i>Belgium</i>	<i>gewone aandelen</i>	105.999	99,99	0,01	31/12/2016	EUR	127.120.338,70	1.678.823,77

PARTICIPATING INTERESTS AND SHARES IN OTHER ENTERPRISES (CONTINUED)

NAME, full address of the REGISTERED OFFICE and for an enterprise governed by Belgian law, the COMPANY IDENTIFICATION NUMBER	Rights held			Data extracted from the most recent annual accounts				
	Nature	directly		subsidiaries	Annual accounts as per	Currency code	Capita land reserves	Net result
		Number	%	%			(+) or (-) (in units)	
<i>BRIGHTFISH</i> <i>BE 0450.523.725</i> <i>Public limited company</i> <i>Eeuwfeestlaan 20</i> <i>1020 Laeken</i> <i>Belgium</i>	<i>gewone aandelen</i>	95.108	99,99	0,01	31/12/2016	EUR	3.686.642,09	-616.802,99
<i>KINEPOLIS POZNAN SPZOO</i> <i>PLPL5252129575</i> <i>Foreign company</i> <i>Ul. Boleslawa Krzywoustego 72</i> <i>61-114 Poznan</i> <i>Poland</i>	<i>gewone aandelen</i>	430.503	100,0	0,0	31/12/2016	PLN	24.747.155,73	964.904,04
<i>KINEPOLIS INVEST</i> <i>ESE82489659</i> <i>Foreign company</i> <i>Calle Edgar Neville, Pozuelo De Alarcon</i> <i>28223 Madrid</i> <i>Spain</i>	<i>gewone aandelen</i>	30.000	100,0	0,0	31/12/2016	EUR	981.292,00	14.507,00
<i>KINEPOLIS FRANCE</i> <i>FR20399716083</i> <i>Foreign company</i> <i>1 Rue du Chateau d'Isenghien</i> <i>59160 Lomme</i> <i>France</i>	<i>gewone aandelen</i>	1.733.331	99,99	0,01	31/12/2016	EUR	30.152.788,00	-840.103,00
<i>KINEPOLIS BRAINE</i> <i>BE 0462.688.911</i> <i>Public limited company</i> <i>Boulevard de France</i> <i>1420 Braine-l'Alleud</i> <i>Belgium</i>	<i>gewone aandelen</i>	99.999	99,99	0,01	31/12/2016	EUR	7.838.914,35	445.643,17
<i>KINEPOLIS BIOSCOPEN HOLDING BV</i> <i>NL822624382B01</i> <i>Foreign company</i> <i>Jaarbeursboulevard 300</i> <i>3511 AZ Utrecht</i> <i>Netherlands</i>	<i>gewone aandelen</i>	90.000	100,0	0,0	31/12/2016	EUR	50.205.632,00	1.921.727,00

PARTICIPATING INTERESTS AND SHARES IN OTHER ENTERPRISES (CONTINUED)

NAME, full address of the REGISTERED OFFICE and for an enterprise governed by Belgian law, the COMPANY IDENTIFICATION NUMBER	Rights held				Data extracted from the most recent annual accounts			
	Nature	directly		subsidiaries	Annual accounts as per	Currency code	Capita land reserves	Net result
		Number	%	%			(+) or (-) (in units)	
<i>KINEPOLIS SCHWEIZ AG CH2903013216-5 Foreign company Ebnatstrasse 149 8201 Schaffhausen Switzerland</i>	<i>gewone aandelen</i>	<i>40.998</i>	<i>99,99</i>	<i>0,01</i>	<i>31/12/2016</i>	<i>CHF</i>	<i>-2.172.502,13</i>	<i>164.971,53</i>
<i>UTOPIA SA LU16090380 Foreign company Av. J.F. Kennedy 45 1855 Luxembourg Luxembourg</i>	<i>gewone aandelen</i>	<i>1.050.818</i>	<i>100,0</i>	<i>0,0</i>	<i>31/12/2016</i>	<i>EUR</i>	<i>18.626.432,01</i>	<i>1.173.039,22</i>
<i>UTOPIA BELGIUM BE 0466.339.772 Public limited company Eeuwfeestlaan 20 1020 Laeken Belgium</i>	<i>gewone aandelen</i>	<i>91.052</i>	<i>99,99</i>	<i>0,01</i>	<i>31/12/2016</i>	<i>EUR</i>	<i>35.416.399,62</i>	<i>25.317.652,89</i>
<i>KINEPOLIS CANADA LTD Foreign company Avenue SW, suite 3700 205 box 5 T2P 2V7 CALGARY-ALBERTA Canada</i>	<i>Gewone aandelen</i>	<i>1</i>	<i>100,0</i>	<i>0,0</i>		<i>EUR</i>	<i>0,00</i>	<i>0,00</i>

OTHER INVESTMENTS AND DEPOSITS, ALLOCATION DEFERRED CHARGES AND ACCRUED INCOME

	Codes	Period	Preceding period
INVESTMENTS: OTHER INVESTMENTS AND DEPOSITS			
Shares and current investments other than fixed income investments	51	.....	.....
Shares - Book value increased with the uncalled amount	8681	.....	.....
Shares - Uncalled amount	8682	.....	.....
Precious metals and works of art	8683	.....	.....
Fixed income securities	52	.....	.....
Fixed income securities issued by credit institutions	8684	.....	.....
Fixed term accounts with credit institutions	53	.....	.....
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 not mentioned above	8689	.....	.....

	Period
DEFERRED CHARGES AND ACCRUED INCOME	
Allocation of heading 490/1 of assets if the amount is significant	
<i>Over te dragen kosten</i>	552.910,26
<i>Uitgestelde kosten refinance</i>	1.175.083,57
<i>Wachtrekening algemeen</i>	31.054,42
.....

STATEMENT OF CAPITAL AND SHAREHOLDING STRUCTURE

STATEMENT OF CAPITAL

Social capital

Issued capital at the end of the period
 Issued capital at the end of the period

Codes	Period	Preceding period
100P	xxxxxxxxxxxxxxxx	18.952.288,40
(100)	18.952.288,40	

Changes during the period

Structure of the capital
 Different categories of shares
Gewone aandelen zonder vermelding van nominale

Registered shares
 Shares dematerialized

Codes	Value	Number of shares
	18.952.288,40	27.365.197
8702	xxxxxxxxxxxxxxxx	11.654.201
8703	xxxxxxxxxxxxxxxx	15.710.996

Capital not paid

Uncalled capital
 Called up capital, unpaid
 Shareholders having yet to pay up in full

Codes	Uncalled amount	Capital called but not paid
(101)	xxxxxxxxxxxxxxxx
8712	xxxxxxxxxxxxxxxx	.....

Own shares

Held by the company itself
 Amount of capital held
 Corresponding number of shares
 Held by the subsidiaries
 Amount of capital held
 Corresponding number of shares

Codes	Period
8721	91.658,74
8722	132.346
8731
8732
8740
8741
8742
8745
8746
8747
8751

Commitments to issue shares

Owing to the exercise of conversion rights
 Amount of outstanding convertible loans
 Amount of capital to be subscribed
 Corresponding maximum number of shares to be issued
 Owing to the exercise of subscription rights
 Number of outstanding subscription rights
 Amount of capital to be subscribed
 Corresponding maximum number of shares to be issued

Authorized capital not issued

Shares issued, non representing capital

Distribution

Number of shares
 Number of voting rights attached thereto

Allocation by shareholder

Number of shares held by the company itself
 Number of shares held by its subsidiaries

Codes	Period
8761
8762
8771
8781

SHAREHOLDER STRUCTURE OF THE ENTERPRISE AT THE DATE OF END-OF-YEAR PROCEDURE

according to the notifications that the enterprise has received pursuant to art. 631 §2, last subsection and art. 632 §2 last subsection of the Belgian company law; art. 14 fourth subsection of the law of 2nd May 2007 on the disclosure of major shareholdings; and article 5 of the royal decree of 21st August 2008 laying down further rules on certain multilateral trading facilities.

NAME of the persons who hold the rights of the enterprise, specifying the ADDRESS (of the registered office, when it involves a legal person) and the COMPANY IDENTIFICATION NUMBER, when it involves an enterprise under Belgian law	Rights held			%
	Nature	Number of voting rights		
		Linked to securities	Not linked to securities	
<i>KINEPOLIS GROUP NV BE 0415.928.179 Eeuwfeestlaan 20 1020 Laeken Belgium</i>	<i>Registered shares</i>	<i>132.346</i>	<i>0</i>	<i>0,48</i>
<i>KINOHOLD BIS BE 0887.729.053 Rue Eugène Ruppert 6 2453 Luxembourg Belgium</i>	<i>Registered shares</i>	<i>12.700.050</i>	<i>0</i>	<i>46,41</i>
<i>AXA SA Avenue Matignon 25 75008 PARIS France</i>	<i>Registered shares</i>	<i>1.523.555</i>	<i>0</i>	<i>5,57</i>
<i>BNP PARIBAS ASSET MANAGEMENT SA SA 47000 75318 PARIS CEDEX 09 France</i>	<i>Registered shares</i>	<i>1.368.974</i>	<i>0</i>	<i>5,0</i>
<i>BLACK ROCK INC East 52nd Street 55 10055 NEW YORK United States</i>	<i>Registered shares</i>	<i>1.115.517</i>	<i>0</i>	<i>4,08</i>
<i>AMERIPRISE FINANCIAL INC Ameriprise financial center 1099 MN 55474 MINNEAPOLIS United States</i>	<i>Registered shares</i>	<i>835.747</i>	<i>0</i>	<i>3,05</i>
<i>BERT JOOST Ruitersweg 6 box A011 8500 Kortrijk Belgium</i>	<i>Registered shares</i>	<i>554.540</i>	<i>0</i>	<i>2,03</i>

PROVISIONS FOR OTHER LIABILITIES AND CHARGES

ANALYSIS OF THE HEADING 164/5 OF LIABILITIES IF THE AMOUNT IS SIGNIFICANT

Voorziening voor rechtzaken
Voorziening voor personeelszaken
.....
.....

Period
42.000,00
56.704,45
.....
.....

STATEMENT OF AMOUNTS PAYABLE, ACCRUED CHARGES AND DEFERRED INCOME

	Codes	Period
BREAKDOWN OF AMOUNTS PAYABLE WITH AN ORIGINAL PERIOD TO MATURITY OF MORE THAN ONE YEAR, ACCORDING TO THEIR RESIDUAL TERM		
Current portion of amounts payable after more than one year falling due within one year		
Financial debts	8801	29.255.039,04
Subordinated loans	8811	.....
Unsubordinated debentures	8821	.....
Leasing and other similar obligations	8831	255.039,04
Credit institutions	8841	.....
Other loans	8851	29.000.000,00
Trade debts	8861	.....
Suppliers	8871	.....
Bills of exchange payable	8881	.....
Advance payments received on contract in progress	8891	.....
Other amounts payable	8901	.....
Total current portion of amounts payable after more than one year falling due within one year ..	(42)	29.255.039,04
Amounts payable with a remaining term of more than one but not more than five years		
Financial debts	8802	121.876.280,33
Subordinated loans	8812	.....
Unsubordinated debentures	8822	120.522.000,00
Leasing and other similar obligations	8832	102.028,00
Credit institutions	8842	.....
Other loans	8852	1.252.252,33
Trade debts	8862	.....
Suppliers	8872	.....
Bills of exchange payable	8882	.....
Advance payments 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	121.876.280,33
Amounts payable with a remaining term of more than five years		
Financial debts	8803	175.478.000,00
Subordinated loans	8813	.....
Unsubordinated debentures	8823	175.478.000,00
Leasing and other similar obligations	8833	.....
Credit institutions	8843	.....
Other loans	8853	.....
Trade debts	8863	.....
Suppliers	8873	.....
Bills of exchange payable	8883	.....
Advance payments received on contracts in progress	8893	.....
Other amounts payable	8903	.....
Total amounts payable with a remaining term of more than five years	8913	175.478.000,00

GUARANTEED AMOUNTS PAYABLE (included in headings 17 and 42/48 of the liabilities)

Amounts payable guaranteed by Belgian public authorities

	Codes	Period
Financial debts	8921	.....
Subordinated loans	8931	.....
Unsubordinated debentures	8941	.....
Leasing and similar obligations	8951	.....
Credit institutions	8961	.....
Other loans	8971	.....
Trade debts	8981	.....
Suppliers	8991	.....
Bills of exchange payable	9001	.....
Advance payments received on contracts in progress	9011	.....
Remuneration and social security	9021	.....
Other amounts payable	9051	.....

Total amounts payable guaranteed by Belgian public authorities

9061

Amounts payable guaranteed by real securities or irrevocably promised by the enterprise on its own assets

Financial debts	8922	357.067,04
Subordinated loans	8932	.....
Unsubordinated debentures	8942	.....
Leasing and similar obligations	8952	357.067,04
Credit institutions	8962	.....
Other loans	8972	.....
Trade debts	8982	.....
Suppliers	8992	.....
Bills of exchange payable	9002	.....
Advance payments received on contracts in progress	9012	.....
Taxes, remuneration and social security	9022	.....
Taxes	9032	.....
Remuneration and social security	9042	.....
Other amounts payable	9052	.....

Total amounts payable guaranteed by real securities or irrevocably promised by the enterprise on its own assets

9062 357.067,04

TAXES, REMUNERATION AND SOCIAL SECURITY

Taxes (heading 450/3 of the liabilities)

Outstanding tax debts	9072	.....
Accruing taxes payable	9073	172.609,73
Estimated taxes payable	450	2.616.670,55

Remuneration and social security (heading 454/9 of the liabilities)

Amounts due to the National Social Security Office	9076	.....
Other amounts payable in respect of remuneration and social security	9077	2.575.173,92

ACCRUALS AND DEFERRED INCOME

Allocation of heading 492/3 of liabilities if the amount is significant

	Period
<i>Toe te rekenen intresten</i>	5.355.574,78
<i>Over te dragen opbrengsten</i>	8.043.289,50
.....
.....

OPERATING RESULTS

	Codes	Period	Preceding period
OPERATING INCOME			
Net turnover			
Allocation by categories of activity			
.....			
.....			
.....			
Allocation into geographical markets			
.....			
.....			
.....			
Other operating income			
Operating subsidies and compensatory amounts received from public authorities	740		
OPERATING CHARGES			
Employees for whom the enterprise submitted a DIMONA declaration or who are recorded in the general personnel register			
Total number at the closing date	9086	130	121
Average number of employees calculated in full-time equivalents	9087	121,9	111,1
Number of actual worked hours	9088	197.300	178.209
Personnel costs			
Remuneration and direct social benefits	620	7.731.923,90	7.360.956,74
Employers' contribution for social security	621	2.132.163,04	2.161.527,22
Employers' premiums for extra statutory insurance	622	224.701,05	216.085,42
Other personnel costs	623	703.614,43	690.544,88
Retirement and survivors' pensions	624		

	Codes	Period	Preceding period
Provisions for pensions and other similar rights			
Appropriations (uses and write-backs)(+)/(-)	635	.....	.....
Amounts written off			
Stocks and contracts in progress			
Recorded	9110	.....	.....
Written back	9111	.....	.....
Trade debts			
Recorded	9112	19.451,62	50.317,59
Written back	9113	1.295,00	60.801,53
Provisions for liabilities and charges			
Additions	9115	98.704,45	.....
Uses and write-backs	9116	.....	.....
Other operating charges			
Taxes related to operation	640	39.579,78	41.554,08
Other costs	641/8	595,65	16.535,95
Hired temporary staff and personnel placed at the enterprise's disposal			
Total number at the closing date	9096	1	3
Average number calculated in full-time equivalents	9097	3,2	2,6
Number of actual worked hours	9098	6.377	5.185
Costs to the enterprise	617	200.981,04	141.540,14

FINANCIAL RESULTS

	Codes	Period	Preceding period
RECURRING FINANCIAL INCOME			
Other financial income			
Subsidies granted by public authorities and recorded as income for the period			
Capital subsidies	9125	.....	.....
Interest subsidies	9126	.....	.....
Allocation of other financial income			
<i>Voordelige koersverschillen</i>		27.833,59	7.191,02
<i>Andere financiële opbrengsten</i>		11.362,40	6.927,04
.....	
RECURRING FINANCIAL CHARGES			
Depreciation of loan issue expenses			
	6501	.....	.....
Capitalized Interests			
	6503	.....	.....
Amounts written off current assets			
Recorded	6510	.....	.....
Written back	6511	.....	.....
Other financial charges			
Amount of the discount borne by the enterprise, as a result of negotiating amounts receivable			
	653	.....	.....
Provisions of a financial nature			
Appropriations	6560	.....	.....
Uses and write-backs	6561	.....	.....
Allocation of other financial charges			
<i>Bankkosten</i>		18.153,36	9.924,82
<i>Nadelige koersverschillen</i>		109.311,07	32.604,71
<i>Andere financiële kosten</i>		244.416,01	164.938,94
<i>Verwijlntresten</i>		33.397,25	591,81

INCOME AND CHARGE OF EXCEPTIONAL SIZE OR INCIDENCE

	Codes	Period	Preceding period
NON RECURRING INCOME	76	1.503,27	1.701,77
Non-recurring operating income	(76A)	1.503,27	1.701,77
Write-back of depreciation and of amounts written off intangible and tangible fixed assets	760	.....	.....
Write-back of provisions for extraordinary operating liabilities and charges ...	7620	.....	.....
Capital gains on disposal of intangible and tangible fixed asset	7630	1.503,27	1.701,77
Other non-recurring operating income	764/8	.....	.....
Non-recurring financial income	(76B)	.....	.....
Write-back of amounts written down financial fixed assets	761	.....	.....
Write-back of provisions for extraordinary financial liabilities and charges	7621	.....	.....
Capital gains on disposal of financial fixed assets	7631	.....	.....
Other non-recurring financial income	769	.....	.....
NON-RECURRING EXPENSES	66	2.021.692,65	191.973,90
Non-recurring operating charges	(66A)	22.795,65	191.973,90
Non-recurring depreciation of and amounts written off formation expenses, intangible and tangible fixed assets	660	.....	.....
Provisions for extraordinary operating liabilities and charges: Appropriations (uses)	6620	.....	.....
Capital losses on disposal of intangible and tangible fixed assets	6630	22.795,65	191.973,90
Other non-recurring operating charges	664/7	.....	.....
Non-recurring operating charges carried to assets as restructuring costs .(-)	6690	.....	.....
Non-recurring financial charges	(66B)	1.998.897,00	.....
Amounts written off financial fixed assets	661	1.998.897,00	.....
Provisions for extraordinary financial liabilities and charges - Appropriations (uses)	6621	.....	.....
Capital losses on disposal of financial fixed assets	6631	.....	.....
Other non-recurring financial charges	668	.....	.....
Non-recurring financial charges carried to assets as restructuring costs ...(-)	6691	.....	.....

INCOME TAXES AND OTHER TAXES

INCOME TAXES

	Codes	Period
Income taxes on the result of the period	9134	13.856.912,94
Income taxes paid and withholding taxes due or paid	9135	12.200.000,00
Excess of income tax prepayments and withholding taxes paid recorded under assets	9136	.....
Estimated additional taxes	9137	1.656.912,94
Income taxes on the result of prior periods	9138	.....
Additional income taxes due or paid	9139	.....
Additional income taxes estimated or provided for	9140	.....
In so far as taxes of the period are materially affected by differences between the profit before taxes as stated in annual accounts and the estimated taxable profit		
<i>Verworpen uitgaven</i>		534.512,09
<i>Forfetaire belasting VAA</i>		69.879,28
.....	
.....	

	Period
Impact of non recurring results on the amount of the income taxes relating to the current period	
.....
.....
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.....

	Codes	Period
Status of deferred taxes		
Deferred taxes representing assets	9141
Accumulated tax losses deductible from future taxable profits	9142	.....
Other deferred taxes representing assets		.....
.....	
.....	
Deferred taxes representing liabilities	9144	.....
Allocation of deferred taxes representing liabilities		.....
.....	
.....	

	Codes	Period	Preceding period
VALUE ADDED TAXES AND OTHER TAXES BORNE BY THIRD PARTIES			
Value added taxes charged			
To the enterprise (deductible)	9145	5.980.893,69	6.851.659,41
By the enterprise	9146	4.066.436,10	4.212.709,41
Amounts withheld on behalf of third party			
For payroll withholding taxes	9147	2.727.788,51	2.606.021,99
For withholding taxes on investment income	9148	3.183.222,73	2.820.628,89

RIGHTS AND COMMITMENTS NOT REFLECTED IN THE BALANCE SHEET

	Codes	Period
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 for which other debts or commitments of third parties are guaranteed by the enterprise	9153	.....
REAL GUARANTEES		
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 the immovable properties mortgaged	9161	.....
Amount of registration	9171	.....
Pledging of goodwill - Amount of the registration	9181	.....
Pledging of other assets - Book value of other assets pledged	9191	.....
Guarantees provided on future assets - Amount of assets involved	9201	765.469,35
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 the immovable properties mortgaged	9162	.....
Amount of registration	9172	.....
Pledging of goodwill - Amount of the registration	9182	.....
Pledging of other assets - Book value of other assets pledged	9192	.....
Guarantees provided on future assets - Amount of assets involved	9202	.....

GOODS AND VALUES, NOT DISCLOSED IN THE BALANCE SHEET, HELD BY THIRD PARTIES IN THEIR OWN NAME BUT AT RISK TO AND FOR THE BENEFIT OF THE ENTERPRISE

.....

SUBSTANTIAL COMMITMENTS TO ACQUIRE FIXED ASSETS

.....

SUBSTANTIAL COMMITMENTS TO DISPOSE OF FIXED ASSETS

.....

FORWARD TRANSACTIONS

Goods purchased (to be received)
Goods sold (to be delivered)
Currencies purchased (to be received)
Currencies sold (to be delivered)

Codes	Period

9213
9214
9215
9216

COMMITMENTS RELATING TO TECHNICAL GUARANTEES IN RESPECT OF SALES OR SERVICES

.....

Period
.....
.....
.....
.....

AMOUNT, NATURE AND FORM CONCERNING LITIGATION AND OTHER IMPORTANT COMMITMENTS

Kinepolis Group NV maakt deel uit van de BTW eenheid. Daarom is Kinepolis Group NV hoofdelijk aansprakelijk voor de totale BTW schuld.

.....

Period
663.049,46
.....
.....
.....

SUPPLEMENT RETIREMENTS OR SURVIVORS PENSION PLANS IN FAVOUR OF THE PERSONNEL OR THE EXECUTIVES OF THE ENTERPRISE

Brief description

Voor de bedienden is een aanvulling op het wettelijk pensioen voorzien door onderschrijving van een groepsverzekeringsspolijs bij een Belgische verzekeringsmaatschappij. Deze polis is van het type vast bijdrage. De jaarlijkse premies, die door de verzekeringsmaatschappij berekend worden, worden door de werkgever (werkgeversbijdrage) en werknemer (werknemersbijdrage) betaald.

Onder IFRS wordt het defined contribution plan als een defined benefit beschouwd. Kinepolis Group heeft actuariële berekeningen laten uitvoeren.

De verplichting op de balans van 572K EUR in de geconsolideerde jaarrekening wordt opgenomen voor de toegezegde-pensioenregelingen en is de actuele waarde van de toekomstige uitkeringsverplichtingen die werknemers hebben opgebouwd in het boekjaar en voorgaande jaren minus de reële waarde van de fondsbeleggingen. De verplichting wordt periodiek berekend door een onafhankelijke actuaris met behulp van de 'projected unit credit'-methode. De reële waarde van de fondsbeleggingen wordt bepaald als de mathematische reserves die binnen de verzekerde plannen worden opgebouwd.

Measures taken by the enterprise to cover the resulting charges

PENSIONS FUNDED BY THE ENTERPRISE

Estimated amount of the commitments resulting from past services

Methods of estimation

.....

Codes	Period
9220

NATURE AND FINANCIAL IMPACT OF SIGNIFICANT EVENTS AFTER THE CLOSING DATE NOT INCLUDED IN THE BALANCE SHEET OR THE INCOME STATEMENT

.....

Period
.....
.....
.....

COMMITMENTS TO PURCHASE OR SALE AVAILABLE TO THE COMPANY AS ISSUER OF OPTIONS FOR SALE OR PURCHASE

.....

Period
.....
.....
.....
.....

NATURE, COMMERCIAL OBJECTIVE AND FINANCIAL CONSEQUENCES OF TRANSACTIONS NOT REFLECTED IN THE BALANCE SHEET

Provided that the risks or advantages coming from these transactions are significant and if the disclosure of the risks or advantages is necessary to appreciate the financial situation of the company

.....

Period
.....
.....
.....
.....

OTHER RIGHTS AND COMMITMENTS NOT REFLECTED IN THE BALANCE SHEET (including those which can not be quantified)

Als gevolg van de financiering verstrekt aan vennootschappen van de groep, gelden er een aantal voorwaarden met betrekking tot het verkopen of in waarborg geven van bepaalde activa van de vennootschap aan een derde partij.

Kinopolis Group NV verbindt er zich toe om, indien nodig, de betalingsverplichtingen te ondersteunen van de dochtervennootschappen waarbij de betalingsverplichtingen worden verzekerd door een comfortletter.

*Bankgarantie bij BNP Paribas ten bedrage van 145.519,84 EUR;
 Waarborgen bij ING ten bedrage van 110.275 EUR;
 Corporate guarantee ten bedrage van 2.000.000 EUR ten gunste van ING België NV voor leningen afgesloten door Kinopolis Financial Services NV waarvoor Kinopolis Group NV borg staat;
 Corporate guarantee ten bedrage van 1.500.000 EUR ten gunste van ING Bank NV voor leningen afgesloten door Kinopolis Financial Services NV waarvoor Kinopolis Group NV borg staat.*

EPR

De Europese Commissie publiceerde op 11 januari 2016 een besluit waarin zij een vermeende Belgische regeling inzake fiscale rulings met betrekking tot overwinst ('excess profit') bestempelde als onwettige staatssteun. Op 1 juli 2016 heeft Kinopolis Group, samen met andere betrokken ondernemingen, beroep aangetekend tegen het besluit van de Europese Commissie bij het Europees Hof van Justitie. Indien het beroep van Kinopolis Group succesvol is, zullen alle betaalde bedragen aan Kinopolis worden teruggestort. De finale uitspraak van het Europees Hof van Justitie wordt pas binnen enkele jaren verwacht.

Period
0,00
0,00
0,00
.....

RELATIONSHIPS WITH AFFILIATED ENTERPRISES, ASSOCIATED ENTERPRISES AND OTHERS ENTERPRISES LINKED BY PARTICIPATING INTERESTS

	Codes	Period	Preceding period
AFFILIATED ENTERPRISES			
Financial fixed assets	(280/1)	400.057.347,02	365.490.330,49
Participating interests	(280)	400.057.347,02	365.490.330,49
Subordinated amounts receivable	9271	.....	.....
Other amounts receivable	9281	.....	.....
Amounts receivable	9291	25.409.935,05	24.457.624,47
Over one year	9301	.....	.....
Within one year	9311	25.409.935,05	24.457.624,47
Current investments	9321	.....	.....
Shares	9331	.....	.....
Amounts receivable	9341	.....	.....
Amounts payable	9351	2.821.639,36	117.637.470,68
Over one year	9361	1.252.252,33	116.474.484,56
Within one year	9371	1.569.387,03	1.162.986,12
Personal and real guarantees			
Provided or irrevocably promised by the enterprise as security for debts or commitments of affiliated enterprises	9381	50.552.400,00	35.651.200,00
Provided or irrevocably promised by affiliated enterprises as security for debts or commitments of the enterprise	9391	.....	.....
Other significant financial commitments	9401	.....	.....
Financial results			
Income from financial fixed assets	9421	.....	.....
Income from current assets	9431	1.798.943,88	1.654.839,03
Other financial income	9441	.....	.....
Debt charges	9461	6.171.114,93	4.945.837,80
Other financial charges	9471	.....	.....
Disposal of fixed assets			
Capital gains obtained	9481	.....	.....
Capital losses suffered	9491	.....	.....

	Codes	Period	Preceding period
ASSOCIATED ENTERPRISES			
Financial fixed assets	9253	.....	.....
Participating interests	9263	.....	.....
Subordinated amounts receivable	9273	.....	.....
Other amounts receivable	9283	.....	.....
Amounts receivable	9293	.....	.....
Over one year	9303	.....	.....
Within one year	9313	.....	.....
Amounts payable	9353	.....	.....
Over one year	9363	.....	.....
Within one year	9373	.....	.....
Personal and real guarantees			
Provided or irrevocably promised by the enterprise as security for debts or commitments of associated enterprises	9383	.....	.....
Provided or irrevocably promised by associated enterprises as security for debts or commitments of the enterprise	9393	.....	.....
Other significant financial commitments	9403	.....	.....
OTHER ENTERPRISES LINKED BY PARTICIPATING INTERESTS			
Financial fixed assets	9252	.....	.....
Participating interests	9262	.....	.....
Subordinated amounts receivable	9272	.....	.....
Other amounts receivable	9282	.....	.....
Amounts receivable	9292	.....	.....
Over one year	9302	.....	.....
Within one year	9312	.....	.....
Amounts payable	9352	.....	.....
Over one year	9362	.....	.....
Within one year	9372	.....	.....

TRANSACTIONS WITH ENTERPRISES LINKED BY PARTICIPATING INTERESTS OUT OF MARKET CONDITIONS

Mention of these transactions if they are significant, including the amount of the transactions, the nature of the link, and all information about the transactions which should be necessary to get a better understanding of the situation of the company

De Raad van Bestuur stelt vast dat er geen objectieve of wettelijke criteria zijn die duidelijk omschrijven wat er wordt bedoeld met transacties buiten normale marktvoorwaarden zoals omschreven in het KB van 10 augustus 2009.

Om deze reden heeft de Raad van Bestuur de optie gekozen om alle transacties van enige betekenis met verbonden partijen te vermelden in deze toelichting. Deze positie is trouwens in overeenstemming de internationale praktijk die verwacht dat alle belangrijke transacties met verbonden partijen worden toegelicht in de financiële staten.

Hierna volgt een opsomming van alle belangrijke transacties met verbonden partijen met uitzondering van de transacties met verbonden partijen die volledig deel uitmaken van een groep zoals opgenomen in het KB van 10 augustus 2009:

- Bestuurdersvergoedingen voor	1.901.827,00
.....
.....
.....

Period
1.901.827,00
.....
.....
.....

FINANCIAL RELATIONSHIPS WITH

DIRECTORS, MANAGERS, INDIVIDUALS OR BODIES CORPORATE WHO CONTROL THE ENTERPRISE WITHOUT BEING ASSOCIATED THEREWITH OR OTHER ENTERPRISES CONTROLLED BY THESE PERSONS

	Codes	Period
Amounts receivable from these persons	9500	.....
Conditions on amounts receivable, rate, duration, possibly reimbursed amounts, canceled amounts or renounced amounts		
.....		
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	1.901.827,00
To former directors and former managers	9504	.....

AUDITORS OR PEOPLE THEY ARE LINKED TO

	Codes	Period
Auditor's fees	9505	168.300,00
Fees for exceptional services or special missions executed in the company by the auditor		
Other attestation missions	95061	105.800,00
Tax consultancy	95062	.....
Other missions external to the audit	95063	9.300,00
Fees for exceptional services or special missions executed in the company by people they are linked to		
Other attestation missions	95081	.....
Tax consultancy	95082	14.885,00
Other missions external to the audit	95083	.....

Mentions related to article 133, paragraph 6 from the Companies Code

INFORMATION RELATING TO CONSOLIDATED ACCOUNTS

INFORMATION TO DISCLOSE BY EACH ENTERPRISE THAT IS SUBJECT TO COMPANY LAW ON THE CONSOLIDATED ACCOUNTS OF ENTERPRISES

The enterprise has prepared and published consolidated accounts and a consolidated report

FINANCIAL RELATIONSHIPS OF THE GROUP LED BY THE ENTERPRISE IN BELGIUM WITH AUDITORS OR WITH PEOPLE THEY ARE LINKED TO

	Codes	Period
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	292.281,00
Fees for exceptional services or special missions executed in these group by the auditor		
Other attestation missions	95071	105.800,00
Tax consultancy	95072	.....
Other missions external to the audit	95073	12.000,00
Fees to people auditors are linked to according to the mandate at the group level led by the company publishing the information	9509	345.510,00
Fees for exceptional services or special missions executed in the group by people they are linked to		
Other attestation missions	95091	.....
Tax consultancy	95092	14.895,00
Other missions external to the audit	95093	.....

Mentions related to article 133, paragraph 6 from the Companies Code

VALUATION RULES

SAMENVATTING VAN DE WAARDERINGSREGELS

I. Beginsel

De waarderingsregels worden vastgesteld overeenkomstig de bepalingen van het koninklijk besluit van 30 januari 2001 tot uitvoering van het Wetboek van vennootschappen.

Ten behoeve van het getrouwe beeld wordt in de volgende uitzonderingsgevallen afgeweken van de bij dit besluit bepaalde waarderingsregels :

Deze afwijkingen worden als volgt verantwoord :

Deze afwijkingen beïnvloeden als volgt het vermogen, de financiële positie en het resultaat vóór belasting van de onderneming.

De waarderingsregels werden ten opzichte van het vorige boekjaar qua verwoording of toepassing [xxxxxxxxxx] [niet gewijzigd]; zo ja, dan heeft de wijziging betrekking op :

en heeft een [positieve] [negatieve] invloed op het resultaat van het boekjaar vóór belasting ten belope van EUR.

De resultatenrekening [xxxxxx] [wordt niet] op belangrijke wijze beïnvloed door opbrengsten en kosten die aan een vorig boekjaar moeten worden toegerekend; zo ja, dan hebben deze betrekking op :

De cijfers van het boekjaar zijn niet vergelijkbaar met die van het vorige boekjaar en wel om de volgende reden :

[Voor de vergelijkbaarheid worden de cijfers van het vorige boekjaar op de volgende punten aangepast] [Voor de vergelijking van de jaarrekeningen van beide boekjaren moet met volgende elementen rekening worden gehouden]

Bij gebrek aan objectieve beoordelingscriteria is de waardering van de voorzienbare risico's, mogelijke verliezen en ontwaardingen waarvan hierna sprake, onvermijdelijk aleatoir :

Andere inlichtingen die noodzakelijk zijn opdat de jaarrekening een getrouw beeld zou geven van het vermogen, de financiële positie en het resultaat van de onderneming :

II. Bijzondere regels

De oprichtingskosten :

De oprichtingskosten worden onmiddellijk ten laste genomen, behoudens volgende kosten die worden geactiveerd :

Herstructureringskosten :

Herstructureringskosten werden [geactiveerd] [niet geactiveerd] in de loop van het boekjaar; zo ja, dan wordt dit als volgt verantwoord :

Immateriële vaste activa :

Het bedrag aan immateriële vaste activa omvat voor EUR kosten van onderzoek en ontwikkeling. De afschrijvings-termijn voor deze kosten en voor de goodwill belooft [meer] [niet meer] dan 5 jaar; indien meer dan 5 jaar wordt deze termijn als verantwoord :

Materiële vaste activa :

In de loop van het boekjaar [xxxxxxx] [werden geen] materiële vaste activa geherwaardeerd; zo ja, dan wordt deze herwaardering als volgt verantwoord :

Afschrijvingen geboekt tijdens het boekjaar :

Activa	Methode	Basis	Afschrijvingspercentages	
	L (lineaire) D (degressieve) A (andere)	NG (niet-geherwaardeerde) G(geherwaardeerde)	Hoofdsom Min. - Max.	Bijkomende kosten Min. - Max.
1. Oprichtingskosten				
2. Immateriële vaste activa				
3. Industriële, administratieve of commerciële gebouwen *	L		5.00 - 20.00	0.00 - 0.00
4. Installaties, machines en uitrustingen *	L		10.00 - 10.00 10.00 - 33.00	0.00 - 0.00 0.00 - 0.00
5. Rollend materieel *	L		20.00 - 20.00	0.00 - 0.00
6. Kantoor materiaal en meubilair *	L		20.00 - 33.00	0.00 - 0.00
7. Andere materiële vaste activa *				

* Met inbegrip van de in leasing gehouden activa; deze worden in voorkomend geval op een afzonderlijke lijn vermeld.

Overschot aan toegepaste, fiscaal aftrekbare, versnelde afschrijvingen ten opzichte van de economisch verantwoorde afschrijvingen :

- bedrag voor het boekjaar : EUR.

- gecummuleerd bedrag voor de vaste activa verworven vanaf het boekjaar dat na 31 december 1983 begint : EUR.

Financiële vaste activa :

In de loop van het boekjaar [werden] [xxxxxxxxxxx] deelnemingen geherwaardeerd; zo ja, dan wordt deze herwaardering als volgt verantwoord : zie jaarverslag

Voorraden :

Voorraden worden gewaardeerd tegen de aanschaffingswaarde berekend volgens de fifo methode :

1. Grond- en hulpstoffen :
2. Goederen in bewerking - gereed product :
3. Handelsgoederen :
4. Onroerende goederen bestemd voor verkoop :

Producten :

- De vervaardigingsprijs van de producten waarvan de productie meer dan één jaar beslaat, [xxxxxx] [omvat geen] financiële kosten verbonden aan de kapitalen ontleend om de productie ervan te financieren.

Bij het einde van het boekjaar bedraagt de marktwaarde van de totale voorraden ongeveer % meer dan hun boekwaarde. (deze inlichting is slechts vereist zo het verschil belangrijk is).

Bestellingen in uitvoering :

Bestellingen in uitvoering worden geherwaardeerd [tegen vervaardigingsprijs] [tegen vervaardigingsprijs, verhoogd met een gedeelte van het resultaat naar gelang van de vordering der werken].

Schulden :

De passiva [xxxxxxx] [bevatten geen] schulden op lange termijn, zonder rente of met een abnormale lage rente; zo ja, dan wordt op deze schulden [een] [geen] disconto toegepast dat wordt geactiveerd.

Vreemde valuta :

De omrekening in EUR van tegoeden, schulden en verbintenissen in vreemde valuta gebeurt op volgende grondslagen :

De resultaten uit de omrekening van de vreemde valuta zijn als volgt in de jaarrekening verwerkt :

Leasingovereenkomsten :

Wat de niet-geactiveerde gebruiksrechten uit leasingovereenkomsten betreft (artikel 102, par. 1 van het koninklijk besluit van 30 januari 2001), beliepen de vergoedingen en huurgelden die betrekking hebben op het boekjaar voor de leasing van onroerende goederen : EUR.

**OTHER DOCUMENTS TO BE FILED UNDER BELGIAN
COMPANY LAW**

MANAGEMENT REPORT

SOCIAL BALANCE SHEET

Number of joint industrial committee: 100 200

STATEMENT OF THE PERSONS EMPLOYED

EMPLOYEES FOR WHOM THE ENTERPRISE SUBMITTED A DIMONA DECLARATION OR WHO ARE RECORDED IN THE GENERAL PERSONNEL REGISTER

During the current period

Average number of employees

Full-time
 Part-time
 Total in full-time equivalents

Number of hours actually worked

Full-time
 Part-time
 Total

Personnel costs

Full-time
 Part-time
 Total

Advantages in addition to wages

Codes	Total	1. Men	2. Women
1001	107,3	65,0	42,3
1002	18,6	4,0	14,6
1003	121,9	68,2	53,7
1011	174.256	105.961	68.295
1012	23.044	4.714	18.330
1013	197.300	110.675	86.625
1021	9.035.821,23	5.663.412,97	3.372.408,26
1022	1.756.581,19	715.601,13	1.040.980,06
1023	10.792.402,42	6.379.014,10	4.413.388,32
1033	194.655,00	107.562,00	87.093,00

During the preceding period

Average number of employees in FTE
 Number of hours actually worked
 Personnel costs
 Advantages in addition to wages

Codes	P. Total	1P. Men	2P. Women
1003	111,1	59,5	51,6
1013	178.209	97.482	80.727
1023	10.429.114,26	5.952.575,60	4.476.538,66
1033	146.865,00	79.154,00	67.711,00

EMPLOYEES FOR WHOM THE ENTERPRISE SUBMITTED A DIMONA DECLARATION OR WHO ARE RECORDED IN THE GENERAL PERSONNEL REGISTER (continued)

At the closing date of the period	Codes	1. Full-time	2. Part-time	3. Total full-time equivalents
Number of employees	105	109	21	125,5
By nature of the employment contract				
Contract for an indefinite period	110	109	21	125,5
Contract for a definite period	111	.....	.....	.....
Contract for the execution of a specifically assigned work	112	.....	.....	.....
Replacement contract	113	.....	.....	.....
According to gender and study level				
Men	120	68	4	71,2
primary education	1200	.....	.....	.....
secondary education	1201	19	.....	19,0
higher non-university education	1202	34	2	35,6
university education	1203	15	2	16,6
Women	121	41	17	54,3
primary education	1210	.....	.....	.....
secondary education	1211	6	5	9,6
higher non-university education	1212	24	9	31,4
university education	1213	11	3	13,3
By professional category				
Management staff	130	.....	.....	.....
Employees	134	109	21	125,5
Workers	132	.....	.....	.....
Others	133	.....	.....	.....

HIRED TEMPORARY STAFF AND PERSONNEL PLACED AT THE ENTERPRISE'S DISPOSAL

During the period	Codes	1. Hired temporary staff	2. Persons placed at the enterprise's disposal
Average number of persons employed	150	3,2	.....
Number of hours actually worked	151	6.377	.....
Costs for the enterprise	152	200.981,04	.....

LIST OF PERSONNEL MOVEMENTS DURING THE PERIOD

ENTRIES

Number of employees for whom the enterprise submitted a DIMONA declaration or who have been recorded in the general personnel register during the financial year

By nature of employment contract

- Contract for an indefinite period
- Contract for a definite period
- Contract for the execution of a specifically assigned work
- Replacement contract

Codes	1. Full-time	2. Part-time	3. Total full-time equivalents
205	73	6	77,9
210	39	6	43,9
211	34	.....	34,0
212	.....	.....	.....
213	.....	.....	.....

DEPARTURES

Number of employees whose contract-termination date has been entered in DIMONA declaration or in the general personnel register during the financial year

By nature of employment contract

- Contract for an indefinite period
- Contract for a definite period
- Contract for the execution of a specifically assigned work
- Replacement contract

By reason of termination of contract

- Retirement
- Unemployment with extra allowance from enterprise
- Dismissal
- Other reason
- the number of persons who continue to render services to the enterprise at least half-time on a self-employed basis ..

Codes	1. Full-time	2. Part-time	3. Total full-time equivalents
305	63	7	68,7
310	28	7	33,7
311	35	.....	35,0
312	.....	.....	.....
313	.....	.....	.....
340	.....	1	0,8
341	.....	.....	.....
342	3	1	3,8
343	60	5	64,1
350	.....	.....	.....

INFORMATION ON TRAINING PROVIDED TO EMPLOYEES DURING THE PERIOD

	Codes	Men	Codes	Women
Total of initiatives of formal professional training at the expense of the employer				
Number of employees involved	5801	32	5811	28
Number of actual training hours	5802	908	5812	634
Net costs for the enterprise	5803	31.539,31	5813	32.605,06
of which gross costs directly linked to training	58031	22.217,31	58131	25.731,06
of which fees paid and payments to collective funds	58032	9.322,00	58132	6.874,00
of which grants and other financial advantages received (to deduct)	58033	.....	58133	.....
Total of initiatives of less formal or informal professional training at the expense of the employer				
Number of employees involved	5821	.....	5831	.....
Number of actual training hours	5822	.....	5832	.....
Net costs for the enterprise	5823	.....	5833	.....
Total of initiatives of initial professional training at the expense of the employer				
Number of employees involved	5841	.....	5851	.....
Number of actual training hours	5842	.....	5852	.....
Net costs for the enterprise	5843	.....	5853	.....