

401				1	EUR	
Nr.	Date of the deposition	No. 0847.950.640	PP.	E.	D.	C.-NPI 1.1

ANNUAL ACCOUNTS IN EURO (2 decimals)

NAME: **ToekomstAtelierdeLavenir**

Legal form: **Non-profit organisation**

Address: **Place du Trône**

Nr.: **1**

Postal Code **1000**

City: **Brussel 1**

Country: **Belgium**

Register of Legal Persons (RLP) - Office of the Business Court at: **Brussel, Dutch-speaking**

Internet address *:

Company number:

0847.950.640

DATE **08/09/2012** of the deposition of the partnership deed OR of the most recent document mentioning the date of publication of the partnership deed and the act changing the articles of association.

ANNUAL ACCOUNTS approved by the General Meeting** of **17/02/2020**

concerning the financial year covering the period from

01/09/2018

till

31/08/2019

Previous period from

01/09/2017

till

31/08/2018

The amounts of the previous financial year are / ~~are not~~ *** identical to those which have been previously published.

COMPLETE LIST WITH name, first name, profession, residence-address (address, number, postal code, municipality) and position with the association or foundation, OF DIRECTORS AND AUDITORS, and, where appropriate, of the representative of the foreign association in Belgium.

FOETS Sofie

Brusselsesteenweg 164 , 1190 Brussel 19, Belgium

Title : Delegated director

Mandate : 22/01/2018- 22/01/2024

CALLENS Isabelle

Boucle des métiers 4 , 1348 Louvain-la-Neuve, Belgium

Title : Director

Mandate : 22/01/2018- 22/01/2024

DUYCK Geert

Avenue du Général de Gaule 40 , 1050 Brussel 5, Belgium

Title : Director

Mandate : 18/02/2014- 18/02/2020

Enclosed to these annual accounts:

Total number of pages deposited: **23** Number of the pages of the standard form not deposited for not being of service: 5.1, 5.2.2, 5.2.3, 5.2.4, 5.3.1, 5.3.3, 5.3.4, 5.3.5, 5.3.6, 5.4.1, 5.4.2, 5.4.3, 5.5.1, 5.5.2, 5.5.3, 5.6, 5.7, 5.12, 5.13, 5.14, 5.15

Signature
(name and position)

Sofie FOETS

Administrateur délégué

Signature
(name and position)

* Optional statement.

** By the Board of Directors in case of a foundation / by general management in case of an international non profit institution.

*** Delete where appropriate.

LIST OF DIRECTORS AND AUDITORS (continuation of the previous page)

MOSSOUX Jean

Luxor Parc 21 , 1160 Oudergem, Belgium

Title : Director

Mandate : 18/02/2014- 18/02/2020

DE VAUCLEROY Jacques

Avenue de la Faisandrie 1 , box A, 1150 Brussel 15, Belgium

Title : Director

Mandate : 26/02/2016- 26/02/2022

ERNST & YOUNG BEDRIJFSREVISOREN PLLC 0446.334.711

De Kleetlaan 2 , 1831 Diegem, Belgium

Title : Commissaris-revisor

Mandate : 01/09/2019- 11/02/2022

Represented by:

GUNS Marc

De Kleetlaan 2 , 1831 Diegem, Belgium

Réviseur d'Entreprises

DE WITTE Pieter Profession : Administrateur délégué

Naamsestraat 77 , box 3, 1000 Brussel 1, Belgium

Title : Delegated director

Mandate : 22/01/2018- 22/01/2024

AUDITING OR ADJUSTMENT MISSION

Optional disclosures:

- if the annual accounts have been audited or adjusted by an external accountant or auditor who is not a statutory auditor, mention here after: name, first names, profession, residence-address of each external accountant or auditor, the number of membership with the professional Institute ad hoc and the nature of this engagement:
 - A. Bookkeeping of the association or foundation,
 - B. Preparing the annual accounts,
 - C. Auditing the annual accounts and/or
 - D. Adjusting the annual accounts.
- If the assignment mentioned either under A or B is performed by authorised accountants or authorised accountants-tax consultants, information will be given on: name, first names, profession and residence-address of each authorised accountant or accountant-tax consultant, his number of membership with the Professional Institute of Accountants and Tax consultants and the nature of this engagement.

Name, first name, profession, residence-address	Number of membership	Nature of the engagement (A, B, C and/or D)
<p>CDP CONSEILS PLLC 0891.241.443 Square de l'Arbalète 6 , 1170 Brussel 17, Belgium Title : External accountant</p> <p>Represented by: PETIT Damien Square de l'Arbalète 6 , 1170 Brussel 17, Belgium Expert-comptable</p>	2231954F07	A B

BALANCE SHEET

	Notes	Codes	Period	Previous period
ASSETS				
FIXED ASSETS		20/28	214.141,97	218.202,38
Formation expenses	5.1	20		
Intangible fixed assets	5.2	21	175.158,75	179.490,73
Tangible fixed assets	5.3	22/27	38.983,22	38.711,65
Land and buildings		22		
Owned by the association or foundation in full property		22/91		
Other		22/92		
Plant, machinery and equipment		23	38.983,22	38.711,65
Owned by the association or foundation in full property		231	38.983,22	38.711,65
Other		232		
Furniture and vehicles		24		
Owned by the association or foundation in full property		241		
Other		242		
Leasing and other similar rights		25		
Other tangible fixed assets		26		
Owned by the association or foundation in full property		261		
Other		262		
Assets under construction and advance payments		27		
	5.4/			
Financial fixed assets	5.5.1	28		
Affiliated enterprises	5.13	280/1		
Participating interests		280		
Amounts receivable		281		
Other companies linked by participating interests	5.13	282/3		
Participating interests		282		
Amounts receivable		283		
Other financial assets		284/8		
Shares		284		
Amounts receivable and cash guarantees.....		285/8		

	Notes	Codes	Period	Previous period
CURRENT ASSETS		29/58	<u>3.465.140,36</u>	<u>2.303.381,90</u>
Amounts receivable after more than one year		29		
Trade debts		290		
Other amounts receivable		291		
of which non interest-bearing amounts receivable or with an abnormally low interest rate		2915		
Stocks and contracts in progress		3		
Stocks		30/36		
Raw materials and consumables		30/31		
Work in progress		32		
Finished goods		33		
Goods purchased for resale		34		
Immovable property intended for sale		35		
Advance payments		36		
Contracts in progress		37		
Amounts receivable within one year		40/41	118.244,79	188.887,35
Trade debts		40	13.375,10	90.253,00
Other amounts receivable		41	104.869,69	98.634,35
of which non interest-bearing amounts receivable or with an abnormally low interest rate		415		
Current investments	5.5.1/ 5.6	50/53		
Cash at bank and in hand		54/58	3.345.341,09	2.111.399,59
Deferred charges and accrued income	5.6	490/1	1.554,48	3.094,96
TOTAL ASSETS		20/58	3.679.282,33	2.521.584,28

LIABILITIES	Notes	Codes	Period	Previous period
EQUITY		10/15	1.203.679,31	1.200.955,96
Association or foundation Funds		10		
Opening equity		100		
Permanent financing		101		
Revaluation surpluses		12		
Allocated funds	5.7	13		
Accumulated positive (negative) result(+)/(-)		14	1.203.679,31	1.200.955,96
Investment grants		15		
PROVISIONS		16	242.770,45	242.770,45
Provisions for liabilities and charges		160/5	242.770,45	242.770,45
Pensions and similar obligations		160		
Taxation		161		
Major repairs and maintenance		162		
Other liabilities and charges	5.7	163/5	242.770,45	242.770,45
Provisions for repayable grants and legacies and for gifts with a recovery right	5.7	168		
AMOUNTS PAYABLE		17/49	2.232.832,57	1.077.857,87
Amounts payable after more than one year	5.8	17		
Financial debts.....		170/4		
Subordinated loans		170		
Unsubordinated debentures		171		
Leasing and other similar obligations		172		
Credit institutions		173		
Other loans		174		
Trade debts		175		
Suppliers		1750		
Bills of exchange payable		1751		
Advances received on contracts in progress		176		
Other amounts payable		179		
Interest bearing.....		1790		
Non interest-bearing or with an abnormally low interest rate		1791		
Cash deposit		1792		
Amounts payable within one year		42/48	306.719,27	190.304,97
Debts payable after more than one year falling due within one year.....	5.8	42		
Financial debts		43		
Credit institutions		430/8		
Other loans		439		
Trade debts		44	49.606,91	35.372,51
Suppliers		440/4	49.606,91	35.372,51
Bills of exchange payable		441		
Advances received on contracts in progress		46		
Taxes, remuneration and social security	5.8	45	257.112,36	154.932,46
Taxes		450/3		
Remuneration and social security		454/9	257.112,36	154.932,46
Other amounts payable		48		
Debentures and matured coupons, repayable grants and cash deposit		480/8		
Miscellaneous interest-bearing amounts payable		4890		
Miscellaneous non interest-bearing amounts payable or with an abnormally low interest rate.....		4891		
Accrued charges and deferred income	5.8	492/3	1.926.113,30	887.552,90
TOTAL LIABILITIES		10/49	3.679.282,33	2.521.584,28

INCOME STATEMENT

	Notes	Codes	Period	Previous period
Operating income		70/74	1.565.962,08	1.747.859,23
Turnover	5.9	70	1.512.930,61	1.697.998,96
Increase (decrease) in stocks of finished goods, work and contracts in progress.....(+)/(-)		71		
Own construction capitalised		72		
Contributions, gifts, legacies and grants	5.9	73		
Other operating income.....		74	53.031,47	49.860,27
Operating charges		60/64	1.563.093,89	1.445.087,00
Raw materials, consumables		60		
Purchases		600/8		
Decrease (increase) in stocks(+)/(-)		609		
Services and other goods		61	204.687,86	202.202,54
Remuneration, social security costs and pensions ...(+)/(-)	5.9	62	1.289.872,19	1.095.506,71
Depreciation of and amounts written down on formation expenses, on intangible and tangible fixed assets		630	68.533,84	52.644,60
Amounts written down on stocks, on contracts in progress and on trade debts - Appropriations (write-backs).....(+)/(-)	5.9	631/4		
Provisions for risks and charges - Appropriations (uses and write-backs)(+)/(-)	5.9	635/8		94.733,15
Other operating charges	5.9	640/8		
Operation charges carried to assets as restructuring costs(-)		649		
Positive (negative) operating result(+)/(-)		9901	2.868,19	302.772,23
Financial income		75		1.006,62
Income from financial fixed assets		750		
Income from current assets.....		751		485,92
Other financial income	5.10	752/9		520,70
Financial charges	5.10	65	144,84	405,29
Debt charges		650		
Amounts written down on current assets except stocks, contracts in progress and trade debts(+)/(-)		651		
Other financial charges		652/9	144,84	405,29
Positive (negative) result on ordinary activities(+)/(-)		9902	2.723,35	303.373,56

	Notes	Codes	Period	Previous period
Extraordinary income		76		
Write-back of depreciation and of amounts written down on intangible and tangible fixed assets.....		760		
Write-back of amounts written down on financial fixed assets		761		
Write-back of provisions for extraordinary liabilities and charges		762		
Gains on disposal of fixed assets.....		763		
Other extraordinary income	5.10	764/9		
Extraordinary charges		66		
Extraordinary depreciation of and extraordinary amounts written down on formation expenses, on intangible and tangible fixed assets		660		
Amounts written down on financial fixed assets		661		
Provisions for extraordinary liabilities and charges: appropriations (uses).....(+)/(-)		662		
Loss on disposal of fixed assets		663		
Other extraordinary charges	5.10	664/8		
Extraordinary charges carried to assets as restructuring costs.....(-)		669		
Positive (negative) result for the period		9904	2.723,35	303.373,56

APPROPRIATION ACCOUNT

	Codes	Period	Previous period
Positive (negative) result to be appropriated(+)/(-)	9906	1.203.679,31	1.200.955,96
Positive (negative) result to be appropriated for the period(+)/(-)	9905	2.723,35	303.373,56
Accumulated positive (negative) result for the previous period(+)/(-)	14P	1.200.955,96	897.582,40
Deduction from equity	791/2		
from association or foundation funds	791		
from allocated funds	792		
Addition to allocated funds	692		
Positive (negative) result to be carried forward(+)/(-)	(14)	1.203.679,31	1.200.955,96

STATEMENT OF INTANGIBLE FIXED ASSETS

	Codes	Period	Previous period
RESEARCH AND DEVELOPMENT COSTS			
Acquisition value at the end of the period	8051P	xxxxxxxxxxxxxxxx	235.423,06
Movements during the period			
Acquisitions, including produced fixed assets	8021	43.468,85	
Sales and disposals	8031		
Transfers from one heading to another.....(+)(-)	8041		
Acquisition value at the end of the period	8051	278.891,91	
Depreciation and amounts written down at the end of the period	8121P	xxxxxxxxxxxxxxxx	55.932,33
Movements during the period			
Recorded	8071	47.800,83	
Written back	8081		
Acquisitions from third parties	8091		
Cancelled owing to sales and disposals	8101		
Transferred from one heading to another.....(+)(-)	8111		
Depreciation and amounts written down at the end of the period	8121	103.733,16	
NET BOOK VALUE AT THE END OF THE PERIOD	210	<u>175.158,75</u>	

	Codes	Period	Previous period
PLANT, MACHINERY AND EQUIPMENT			
Acquisition value at the end of the period	8192P	xxxxxxxxxxxxxxxx	73.107,13
Movements during the period			
Acquisitions, including produced fixed assets	8162	21.004,58	
Sales and disposals	8172		
Transfers from one heading to another(+)(-)	8182		
Acquisition value at the end of the period	8192	94.111,71	
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		
Depreciation and amounts written down at the end of the period	8322P	xxxxxxxxxxxxxxxx	34.395,48
Movements during the period			
Recorded.....	8272	20.733,01	
Written back	8282		
Acquisitions from third parties	8292		
Cancelled owing to sales and disposals	8302		
Transferred from one heading to another.....(+)(-)	8312		
Depreciation and amounts written down at the end of the period	8322	55.128,49	
NET BOOK VALUE AT THE END OF THE PERIOD	(23)	38.983,22	
WHERE OF			
Owned by the association or foundation in full property	(231)	38.983,22	

STATEMENT OF AMOUNTS PAYABLE, ACCRUED CHARGES AND DEFERRED INCOME**ALLOCATION OF THE AMOUNTS PAYABLE INITIALLY PAYABLE AFTER MORE THAN ONE YEAR, ACCORDING TO THEIR RESIDUAL TERM****Debts payable after more than one year, not more than one year**

	Codes	Period
Financial debts	8801	
Subordinated loans	8811	
Unsubordinated debentures	8821	
Leasing and other similar obligations	8831	
Credit institutions	8841	
Other loans	8851	
Trade debts	8861	
Suppliers	8871	
Bills of exchange payable.....	8881	
Advance payments received on contracts in progress	8891	
Other amounts payable	8901	

Total amounts payable after more than one year, not more than one year (42)

Amounts payable after more than one year, between one and five years

Financial debts	8802	
Subordinated loans	8812	
Unsubordinated debentures	8822	
Leasing and other similar obligations	8832	
Credit institutions	8842	
Other loans	8852	
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 after more than one year, between one and five years 8912

Amounts payable after more than one year, over five years

Financial debts.....	8803	
Subordinated loans	8813	
Unsubordinated debentures	8823	
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 after more than one year, over five years 8913

	Codes	Period
AMOUNTS PAYABLE GUARANTEED (<i>headings 17 and 42/48 of liabilities</i>)		
Amounts payable guaranteed by Belgian public authorities		
Financial debts	8921	
Subordinated loans	8931	
Unsubordinated debentures	8941	
Leasing and other 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 guarantees given or irrevocably promised by the association or foundation on its own assets		
Financial debts	8922	
Subordinated loans	8932	
Unsubordinated debentures	8942	
Leasing and other similar obligations	8952	
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 guarantees given or irrevocably promised by the association or foundation on its own assets	9062	
AMOUNTS PAYABLE FOR TAXES, REMUNERATION AND SOCIAL SECURITY		
Taxes (<i>heading 450/3 of the liabilities</i>)		
Expired taxes payable.....	9072	
Non expired taxes payable.....	9073	
Estimated taxes payable.....	450	
Remuneration and social security (<i>heading 454/9 of the liabilities</i>)		
Amount due to the National Office of Social Security	9076	
Other amounts payable relating to remuneration and social security	9077	257.112,36

ACCRUED CHARGES AND DEFERRED INCOME

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

Period
10.405,43
45.041,37
1.467.617,03
264.967,25
137.683,22

492010 Charges à imputer - compte FRB
493001 Produits à reporter CAPEX
493020 Produits à reporter 2019-2020
493021 Produits à reporter 2020-2021
493022 Produits à reporter 2021-2022

OPERATING RESULTS

	Codes	Period	Previous period
OPERATING INCOME			
Net turnover			
Broken down by categories of activity			
Dons/partenariat		1.506.790,61	1.568.292,53
Inscriptions enfants		6.140,00	5.300,09
Allocation into geographical markets			
Contributions, gifts, legacies and grants			
Contributions	730/1		
Gifts	732/3		
Legacies.....	734/5		
Investment grants and interest subsidies, operating grants and compensatory amounts to reduce remuneration costs	736/8		
OPERATING COSTS			
Employees for whom the association or foundation has submitted a DIMONA declaration or are recorded in the general personnel register			
Total number at the closing date	9086	33	30
Average number of employees calculated in full-time equivalents	9087	23,2	17,7
Number of actual worked hours	9088	37.842	31.413
Personnel costs			
Remuneration and direct social benefits.....	620	894.862,82	744.318,10
Employers' social security contributions	621	281.122,85	220.785,29
Employers' premiums for extra statutory insurances.....	622		
Other personnel costs.....	623	113.886,52	130.403,32
Old-age and widows' pensions	624		
Provisions for pensions and similar rights			
Additions (uses and write-back)	635		
Amounts written off			
Stocks and contracts in progress			
Recorded.....	9110		
Written back	9111		
Trade debtors			
Recorded.....	9112		
Written back	9113		
Provisions for risks and charges			
Additions	9115		94.733,15
Uses and write-back.....	9116		
Other operating charges			
Taxes related to operation.....	640		
Other charges.....	641/8		

OPERATING RESULTS

OPERATING COSTS

Hired temporary staff and persons placed at the association or foundation's disposal

Total number at the closing date
 Average number calculated as full-time equivalents
 Number of actual worked hours.....
 Charges to the association or foundation

Codes	Period	Previous period
9096		
9097		
9098		
617		

FINANCIAL AND EXTRAORDINARY RESULTS

FINANCIAL RESULTS

Other financial income

Allocation other financial income

Produits financiers divers

Amounts written down on loan issue expenses and repayment premiums

Intercalary interests recorded as assets

Value adjustments to current assets

Appropriations.....

Write-backs.....

Other financial charges

Amount of the discount borne by the association or foundation, as a result of negotiating amounts receivable.....

Provisions of a financial nature

Appropriations

Uses and write-backs

Allocation of other financial charges

Charges financieres diverses

Codes	Period	Previous period
		520,70
6501		
6503		
6510		
6511		
653		
6560		
6561		
	144,84	405,29

EXTRAORDINARY RESULTS

Allocation other extraordinary income

Allocation other extraordinary charges

Period

TAXES

THE TOTAL AMOUNT OF VALUE ADDED TAX AND TAXES BORNE BY THIRD PARTIES

The total amount of value added tax charged

To the association or foundation (deductible).....

By the association or foundation

Amounts retained on behalf of third parties for

Payroll withholding taxes

Withholding taxes on investment income

Codes	Period	Previous period
9145		
9146		
9147	166.140,78	123.025,51
9148		

SOCIAL REPORT

Numbers of joint industrial committees competent for the association or foundation:

STATEMENT OF THE PERSONS EMPLOYED**EMPLOYEES FOR WHOM THE ASSOCIATION OR FOUNDATION HAS SUBMITTED A DIMONA DECLARATION OR ARE RECORDED IN THE GENERAL PERSONNEL REGISTER**

During the period	Codes	Total	1. Men	2. Women
Average number of employees				
Full-time	1001	12,5	2,1	10,4
Part-time	1002	17,4	3,4	14,0
Total of full-time equivalents (FTE)	1003	23,2	3,8	19,4
Number of hours actually worked				
Full-time	1011	19.684	3.592	16.092
Part-time	1012	18.158	3.137	15.021
Total	1013	37.842	6.729	31.113
Personnel costs				
Full-time	1021	670.733,54	123.053,80	547.679,74
Part-time	1022	619.138,65	109.123,19	510.015,46
Total	1023	1.289.872,19	232.176,99	1.057.695,20
Advantages in addition to wages	1033			

During the previous period	Codes	P. Total	1P. Men	2P. Women
Average number of employees	1003	17,7	2,9	14,8
Number of hours actually worked	1013	31.413	5.059	26.354
Personnel costs	1023	1.095.506,71	176.429,13	919.077,58
Advantages in addition to wages	1033			

EMPLOYEES FOR WHOM THE ASSOCIATION OR FOUNDATION HAS SUBMITTED A DIMONA DECLARATION OR ARE RECORDED IN THE GENERAL PERSONNEL REGISTER (continuation)

	Codes	1. Full-time	2. Part-time	3. Total in full-time equivalents
At the closing date of the period				
Number of employees	105	12	21	25,4
By nature of the employment contract				
Contract for an indefinite period	110	11	21	24,4
Contract for a definite period	111	1		1,0
Contract for the execution of a specifically assigned work	112			
Replacement contract	113			
According to the gender and by level of education				
Men	120	2	3	3,6
primary education	1200		1	0,4
secondary education	1201			
higher education (non-university)	1202		1	0,7
university education	1203	2	1	2,5
Women	121	10	18	21,8
primary education	1210	2	11	8,6
secondary education	1211			
higher education (non-university)	1212			
university education	1213	8	7	13,2
By professional category				
Management staff	130			
Employees	134	12	21	25,4
Workers	132			
Other	133			

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

	Codes	1. Temporary personnel	2. Persons placed at the disposal of the enterprise
During the period			
Average number of employees	150		
Number of hours actually worked	151		
Charges of the enterprise	152		

TABLE OF PERSONNEL CHANGES DURING THE PERIOD**ENTRIES**

	Codes	1. Full-time	2. Part-time	3. Total in full-time equivalents
The number of employees for whom the association or foundation has submitted a DIMONA declaration or are recorded in the personnel register during the financial year in the general personnel register	205	2	13	8,8
By nature of the employment contract				
Contract for an indefinite period	210	1	11	6,8
Contract for a definite period	211	1	2	2,0
Contract for the execution of a specifically assigned work .	212			
Replacement contract	213			

DEPARTURES

	Codes	1. Full-time	2. Part-time	3. Total in full-time equivalents
The number of employees with a in the DIMONA declaration indicated or in the general personnel register listed date of termination of the contract during the financial year	305	2	10	7,7
By nature of the employment contract				
Contract for an indefinite period.....	310	1	9	6,1
Contract for a definite period.....	311	1	1	1,6
Contract for the execution of a specifically assigned work...	312			
Replacement contract.....	313			
According to the reason for termination of the employment contract				
Retirement	340			
Unemployment with company allowance	341			
Dismissal	342		1	0,5
Other reason	343	2	9	7,2
Of which: the number of persons who continue to render services to the association or foundation at least half-time on a self-employed basis	350			

INFORMATION WITH REGARD TO TRAINING RECEIVED BY EMPLOYEES DURING THE PERIOD

	Codes	Men	Codes	Women
Total number of official advanced professional training projects at company expense				
Number of participating employees	5801		5811	
Number of training hours	5802		5812	
Net costs for the association or foundation	5803		5813	
of which gross costs directly linked to the training	58031		58131	
of which paid contributions and deposits in collective funds	58032		58132	
of which received subsidies (to be deducted).....	58033		58133	
Total number of less official and unofficial advanced professional training projects at expense of the employer				
Number of participating employees	5821		5831	
Number of training hours	5822		5832	
Net costs for the association or foundation	5823		5833	
Total number of initial professional training projects at expense of the employer				
Number of participating employees	5841		5851	
Number of training hours	5842		5852	
Net costs for the association or foundation	5843		5853	

VALUATION RULES

Les règles d'évaluation ont été établies conformément aux dispositions de l'arrêté royal du 30 janvier 2001.

Les actifs incorporels, corporels et financiers sont évalués à leur valeur d'acquisition.

Aucun élément n'a été ré-évalué

Les dépréciations suivantes ont été pratiquées:

Site web - linéaire - Non ré-évalué - 20%

Installations, machines et outils: linéaire - non ré-évalué - 20%

Les dons reçus qui ne sont pas liés à une convention spécifique ou un projet particulier peuvent être inclus dans le résultat des trois années académiques suivant la date de réception des fonds.

Les dons reçus pour l'acquisition de matériel spécifique sont inclus dans le compte de résultat à hauteur de la dépréciation des actifs.