

**ANNUAL ACCOUNTS AND/OR OTHER DOCUMENTS
TO BE FILED IN ACCORDANCE WITH THE BELGIAN COMPANIES
AND ASSOCIATIONS CODE**

IDENTIFICATION DETAILS (at the filing date)

NAME: ETEX

Legal form: Public limited company

Address: PassPort Building, Luchthaven Brussel Nationaal Gebouw Nr.: 1K Box:

Postal code: 1930 Town: Zaventem

Country: Belgium

Register of legal persons – Commercial court: Brussels, Dutch-speaking

Website¹:

E-mail address¹:

Company registration number 0400.454.404

DATE 30 / 05 / 2022 of filing the most recent document mentioning the date of publication of the deed of incorporation and of the deed of amendment of the articles of association.

This filing concerns:

- the ANNUAL ACCOUNTS in EURO approved by the general meeting of 24 / 05 / 2023
- the OTHER DOCUMENTS

regarding

the financial year covering the period from 01 / 01 / 2022 to 31 / 12 / 2022

the preceding period of the annual accounts from 01 / 01 / 2021 to 31 / 12 / 2021


The amounts for the preceding period ~~are~~ ^{are not} identical to the ones previously published.

Total number of pages filed: 47 Numbers of the sections of the standard model form not filed because they serve no useful purpose: 6.1, 6.2.1, 6.2.2, 6.2.4, 6.2.5, 6.3.1, 6.3.2, 6.3.4, 6.5.2, 6.19, 6.20, 8, 9, 11, 12, 13, 14, 15

DocuSigned by:

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BCCONSEIL SRL
represented by its permanent
representative **Bernard Delvaux** Chief
Executive Officer

DocuSigned by:

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JoVB BV
represented by its permanent
representative **Johan Van Biesbroeck**
Chairman of the Board of Directors
OCR9002

1 Optional mention.
2 Strike out what does not apply.

**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

ARGALI CAPITAL BV
Nr.: 0688.846.488
Louis Vercauterenlaan 25, 1160 Auderghem, Belgium
Director
26/05/2021 - 22/05/2024

JoVB BV
Nr.: 0631.735.759
Trolieberg 16, 3010 Leuven, Belgium
Director
26/05/2021 - 22/05/2024

CT IMPACT BV
Nr.: 0764.899.636
Louis Jasminlaan 69, 1150 Woluwe-Saint-Pierre, Belgium
Director
26/05/2021 - 22/05/2024

GUVO SPRL
Nr.: 0642.538.787
Toeristenlaan 73, 1150 Woluwe-Saint-Pierre, Belgium
Director
26/05/2021 - 22/05/2024

Much BV
Nr.: 0824.227.212
Avenue Jacques Pastur 128, 1180 Uccle, Belgium
Director
27/05/2020 - 24/05/2023

ViaBylity BV
Nr.: 0744.427.785
Prins Boudewijnlaan 265 box F 7.02, 2650 Edegem, Belgium
Director
27/05/2020 - 24/05/2023

BCConseil SRL
Nr.: 0806.227.079
Avenue des Pins 13, 4121 Neupre, Belgium
Managing director
25/05/2022 - 28/05/2025

Teodoro Scalmani
Herzsee 13A, 6071 Aldrans, Austria
Director
26/05/2021 - 22/05/2024

Bernadette Spinoy
Dijck 25, 1780 Wemmel, Belgium
Director
25/05/2022 - 28/05/2025

Christian Simonard
Avenue du Parc 12, 1310 La Hulpe, Belgium
Director
26/05/2021 - 22/05/2024

Thierry Vanlancker
Keizersgracht 76, 1015CT Amsterdam, Netherlands
Director
26/05/2021 - 22/05/2024

Ines Kolmsee
Traubinger Strasse 18, 82327 Tutzing, Germany
Director
25/05/2022 - 28/05/2025

PricewaterhouseCoopers Bedrijfsrevisoren BV
Nr.: 0429.501.944
Culliganlaan 5, 1831 Diegem, Belgium
Membership nr.: B00009
Registered auditor
26/05/2021 - 22/05/2024

Represented by:

Peter Van den Eynde
Generaal Lemanstraat 67, 2018 Antwerp, Belgium
Membership nr.: A01530

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	3.020.013.628,12	2.055.332.048,59
Intangible fixed assets	6.2	21	2.657,30	7.212,70
Tangible fixed assets	6.3	22/27	1.635.724,92	1.745.952,77
Land and buildings		22	.....	.....
Plant, machinery and equipment		23	.....	.....
Furniture and vehicles		24	330.000,49	418.744,14
Leasing and similar rights		25	.....	.....
Other tangible fixed assets		26	1.003.305,18	1.165.542,38
Assets under construction and advance payments		27	302.419,25	161.666,25
Financial fixed assets	6.4/6.5.1	28	3.018.375.245,90	2.053.578.883,12
Affiliated enterprises	6.15	280/1	3.018.338.317,23	2.053.542.554,45
Participating interests		280	2.729.436.374,84	2.053.542.554,45
Amounts receivable		281	288.901.942,39	.....
Enterprises linked by participating interests	6.15	282/3	0,02	0,02
Participating interests		282	0,02	0,02
Amounts receivable		283	.....	.....
Other financial assets		284/8	36.928,65	36.328,65
Shares		284	3.053,65	3.053,65
Amounts receivable and cash guarantees		285/8	33.875,00	33.275,00

	Discl.	Codes	Period	Preceding period
CURRENT ASSETS		29/58	29.611.877,41	32.412.710,14
Amounts receivable after more than one year		29	2.834.573,82	1.890.013,05
Trade debtors		290	.....	.....
Other amounts receivable		291	2.834.573,82	1.890.013,05
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	21.578.794,74	28.625.262,32
Trade debtors		40	20.978.704,04	27.085.964,03
Other amounts receivable		41	600.090,70	1.539.298,29
Current investments 6.5.1/6.6		50/53	.....	.....
Own shares		50	.....	.....
Other investments		51/53	.....	.....
Cash at bank and in hand		54/58	75.203,45	6.953,37
Deferred charges and accrued income 6.6		490/1	5.123.305,40	1.890.481,40
TOTAL ASSETS		20/58	3.049.625.505,53	2.087.744.758,73

	Discl.	Codes	Period	Preceding period
EQUITY AND LIABILITIES				
EQUITY		10/15	2.003.495.405,20	1.417.369.818,21
Contribution	6.7.1	10/11	3.276.023,89	3.276.023,89
Capital		10	2.533.233,75	2.533.233,75
Issued capital		100	2.533.233,75	2.533.233,75
Uncalled capital ⁴		101	.....	.....
Outside the capital		11	742.790,14	742.790,14
Share premium account		1100/10	742.790,14	742.790,14
Others		1100/19	.....	.....
Revaluation surpluses		12	.....	.....
Reserves		13	2.000.219.381,31	1.414.093.794,32
Reserves not available		130/1	253.323,38	253.323,38
Legal reserve		130	253.323,38	253.323,38
Reserves statutorily not available		1311	.....	.....
Aquisition of own shares		1312	.....	.....
Financial support		1313	.....	.....
Other		1319	.....	.....
Untaxed reserves		132	.....	.....
Available reserves		133	1.999.966.057,93	1.413.840.470,94
Accumulated profits (losses)		14	.....(+)/(-)	.....
Investment grants		15	.....	.....
Advance to associates on the sharing out of the assets ⁵ ...		19	.....	.....
PROVISIONS AND DEFERRED TAXES		16	20.477.344,72	15.732.106,89
Provisions for liabilities and charges		160/5	20.477.344,72	15.732.106,89
Pensions and similar obligations		160	976.658,94	407.677,53
Taxation		161	.....	.....
Major repairs and maintenance		162	.....	.....
Environmental obligations		163	.....	.....
Other liabilities and charges	6.8	164/5	19.500.685,78	15.324.429,36
Deferred taxes		168	.....	.....

4 Amount to subtract of the issued capital

5 Amount to subtract from the other part of the equity

	Discl.	Codes	Period	Preceding period
AMOUNTS PAYABLE		17/49	1.025.652.755,61	654.642.833,63
Amounts payable after more than one year	6.9	17	800.000.000,00	110.000.000,00
Financial debts		170/4	800.000.000,00	110.000.000,00
Subordinated loans		170	.....	.....
Unsubordinated debentures		171	.....	.....
Leasing and other similar obligations		172	.....	.....
Credit institutions		173	800.000.000,00	110.000.000,00
Other loans		174	.....	.....
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	214.019.100,02	540.239.034,70
Current portion of amounts payable after more than one year falling due within one year		42	24.000.000,00	.....
Financial debts		43	95.704.264,03	455.775.700,03
Credit institutions		430/8	.....	.....
Other loans		439	95.704.264,03	455.775.700,03
Trade debts		44	8.435.111,12	5.139.630,66
Suppliers		440/4	8.435.111,12	5.139.630,66
Bills of exchange payable		441	.....	.....
Advances received on contracts in progress		46	.....	.....
Taxes, remuneration and social security	6.9	45	8.439.188,01	9.645.095,70
Taxes		450/3	2.117.918,66	3.160.455,41
Remuneration and social security		454/9	6.321.269,35	6.484.640,29
Other amounts payable		47/48	77.440.536,86	69.678.608,31
Accruals and deferred income	6.9	492/3	11.633.655,59	4.403.798,93
TOTAL LIABILITIES		10/49	3.049.625.505,53	2.087.744.758,73

INCOME STATEMENT

	Discl.	Codes	Period	Preceding period
Operating income		70/76A	60.012.127,22	67.680.312,88
Turnover	6.10	70	57.574.958,29	60.042.719,50
Stocks of finished goods and work and contracts in progress: increase (decrease)		71	.....	.....
Own work capitalised		72	.....	.....
Other operating income	6.10	74	2.437.168,93	7.637.593,38
Non-recurring operating income	6.12	76A	.....	.....
Operating charges		60/66A	71.241.416,70	62.978.331,63
Raw materials, consumables		60	.....	.....
Purchases		600/8	.....	.....
Stocks: decrease (increase)		609	.....	.....
Services and other goods		61	42.281.581,88	33.845.504,73
Remuneration, social security costs and pensions	6.10	62	23.032.804,09	20.646.723,60
Depreciation of and other amounts written off formation expenses, intangible and tangible fixed assets		630	311.544,33	326.871,70
Amounts written off stocks, contracts in progress and trade debtors: Appropriations (write-backs)	6.10	631/4	669.905,98	.....
Provisions for liabilities and charges: Appropriations (uses and write-backs)	6.10	635/8	4.745.237,83	8.074.937,99
Other operating charges	6.10	640/8	200.342,59	84.293,61
Operating charges carried to assets as restructuring costs (-)		649	.....	.....
Non-recurring operating charges	6.12	66A	.....	.....
Operating profit (loss)		9901	-11.229.289,48	4.701.981,25

	Discl.	Codes	Period	Preceding period
Financial income		75/76B	697.061.825,34	214.065,70
Recurring financial income		75	697.061.825,34	214.065,70
Income from financial fixed assets		750	690.881.897,80	54,91
Income from current assets		751	5.653.067,85	2.269,73
Other financial income	6.11	752/9	526.859,69	211.741,06
Non-recurring financial income	6.12	76B	.....	.....
Financial charges		65/66B	22.629.116,18	3.424.431,94
Recurring financial charges	6.11	65	22.629.116,18	3.424.418,54
Debt charges		650	17.730.941,89	2.885.730,99
Amounts written off current assets except stocks, contracts in progress and trade debtors: appropriations (write-backs)(+)/(-)		651	.....	.....
Other financial charges		652/9	4.898.174,29	538.687,55
Non-recurring financial charges	6.12	66B	.....	13,40
Gain (loss) for the period before taxes		9903	663.203.419,68	1.491.615,01
Transfer from deferred taxes		780	.....	.....
Transfer to deferred taxes		680	.....	.....
Income taxes		67/77	38.661,02	75.759,00
Taxes	6.13	670/3	88.661,02	156.000,00
Adjustment of income taxes and write-back of tax provisions		77	50.000,00	80.241,00
Gain (loss) of the period		9904	663.164.758,66	1.415.856,01
Transfer from untaxed reserves		789	.....	.....
Transfer to untaxed reserves		689	.....	.....
Gain (loss) of the period available for appropriation ..(+)/(-)		9905	663.164.758,66	1.415.856,01

APPROPRIATION ACCOUNT

	Codes	Period	Preceding period
Profit (loss) to be appropriated(+)/(-)	9906	663.164.758,66	1.415.856,01
Gain (loss) of the period available for appropriation(+)/(-)	(9905)	663.164.758,66	1.415.856,01
Profit (loss) brought forward(+)/(-)	14P	.....	.....
Withdrawals from capital and reserves	791/2	.....	68.167.911,95
on the contribution	791	.....	.....
from reserves	792	.....	68.167.911,95
Transfer to capital and reserves	691/2	586.125.586,99	.....
to the contribution	691	.....	.....
to legal reserve	6920	.....	.....
to other reserves	6921	586.125.586,99	.....
Profit (loss) to be carried forward(+)/(-)	(14)	.....	.....
Owners' contribution in respect of losses	794	.....	.....
Profit to be distributed	694/7	77.039.171,67	69.583.767,96
Dividends	694	77.039.171,67	69.583.767,96
Directors' or managers' entitlements	695	.....	.....
Employees	696	.....	.....
Other beneficiaries	697	.....	.....

	Codes	Period	Preceding period
CONCESSIONS, PATENTS, LICENCES, KNOW-HOW, BRANDS AND SIMILAR RIGHTS			
Acquisition value at the end of the period	8052P	xxxxxxxxxxxxxxxx	57.077,76
Movements during the period			
Acquisitions, including produced fixed assets	8022	.....
Sales and disposals	8032	.....
Transfers from one heading to another(+)/(-)	8042	.....
Acquisition value at the end of the period	8052	57.077,76	
Depreciations and amounts written down at the end of the period	8122P	xxxxxxxxxxxxxxxx	49.865,06
Movements during the period			
Recorded	8072	4.555,40	
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	54.420,46	
NET BOOK VALUE AT THE END OF THE PERIOD	211	2.657,30	

	Codes	Period	Preceding period
FURNITURE AND VEHICLES			
Acquisition value at the end of the period	8193P	xxxxxxxxxxxxxxxx	720.838,63
Movements during the period			
Acquisitions, including produced fixed assets	8163	25.404,12	
Sales and disposals	8173	.....
Transfers from one heading to another(+)/(-)	8183	.....
Acquisition value at the end of the period	8193	746.242,75	
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	302.094,49
Movements during the period			
Recorded	8273	114.147,77	
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	416.242,26	
NET BOOK VALUE AT THE END OF THE PERIOD	(24)	330.000,49	

	Codes	Period	Preceding period
OTHER TANGIBLE FIXED ASSETS			
Acquisition value at the end of the period	8195P	xxxxxxxxxxxxxxxx	1.651.289,95
Movements during the period			
Acquisitions, including produced fixed assets	8165	30.603,96	
Sales and disposals	8175	.....
Transfers from one heading to another(+)/(-)	8185	.....
Acquisition value at the end of the period	8195	1.681.893,91	
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	485.747,57
Movements during the period			
Recorded	8275	192.841,16	
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	678.588,73	
NET BOOK VALUE AT THE END OF THE PERIOD	(26)	1.003.305,18	

	Codes	Period	Preceding period
ASSETS UNDER CONSTRUCTION AND ADVANCE PAYMENTS			
Acquisition value at the end of the period	8196P	xxxxxxxxxxxxxxxx	161.666,25
Movements during the period			
Acquisitions, including produced fixed assets	8166	140.753,00	
Sales and disposals	8176	.....
Transfers from one heading to another(+)/(-)	8186	.....
Acquisition value at the end of the period	8196	302.419,25	
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)	302.419,25	

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	2.229.103.288,06
Movements during the period			
Acquisitions	8361	675.893.820,39	
Sales and disposals	8371	.....
Transfers from one heading to another(+)/(-)	8381	.....
Acquisition value at the end of the period	8391	2.904.997.108,45	
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	175.560.733,61
Movements during the period			
Recorded	8471	.....
Written back	8481	.....
Acquisitions from third parties	8491	.....
Cancelled owing to sales and disposals	8501	.....
Transferred from one heading to another(+)/(-)	8511	.....
Amounts written down at the end of the period	8521	175.560.733,61	
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)	2.729.436.374,84	
AFFILIATED ENTERPRISES - AMOUNTS RECEIVABLE			
NET BOOK VALUE AT THE END OF THE PERIOD	281P	xxxxxxxxxxxxxxxx	.....
Movements during the period			
Additions	8581	288.901.942,39	
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)	288.901.942,39	
ACCUMULATED AMOUNTS WRITTEN OFF AMOUNTS RECEIVABLE AT END OF THE PERIOD	8651	.....

	Codes	Period	Preceding period
ENTERPRISES LINKED BY A PARTICIPATING INTEREST - PARTICIPATING INTERESTS AND SHARES			
Acquisition value at the end of the period	8392P	XXXXXXXXXXXXXXXXXX	0,02
Movements during the period			
Acquisitions	8362	.....
Sales and disposals	8372	.....
Transfers from one heading to another(+)/(-)	8382	.....
Acquisition value at the end of the period	8392	0,02	
Revaluation surpluses at the end of the period	8452P	XXXXXXXXXXXXXXXXXX	.....
Movements during the period			
Recorded	8412	.....
Acquisitions from third parties	8422	.....
Cancelled	8432	.....
Transferred from one heading to another(+)/(-)	8442	.....
Revaluation surpluses at the end of the period	8452	.....
Amounts written down at the end of the period	8522P	XXXXXXXXXXXXXXXXXX	.....
Movements during the period			
Recorded	8472	.....
Written back	8482	.....
Acquisitions from third parties	8492	.....
Cancelled owing to sales and disposals	8502	.....
Transferred from one heading to another(+)/(-)	8512	.....
Amounts written down at the end of the period	8522	.....
Uncalled amounts at the end of the period	8552P	XXXXXXXXXXXXXXXXXX	.....
Movements during the period(+)/(-)			
Uncalled amounts at the end of the period	8552	.....
NET BOOK VALUE AT THE END OF THE PERIOD	(282)	0,02	
ENTERPRISES LINKED BY A PARTICIPATING INTEREST - AMOUNTS RECEIVABLE			
NET BOOK VALUE AT THE END OF THE PERIOD	283P	XXXXXXXXXXXXXXXXXX	.....
Movements during the period			
Additions	8582	.....
Repayments	8592	.....
Amounts written down	8602	.....
Amounts written back	8612	.....
Exchange differences(+)/(-)	8622	.....
Other movements(+)/(-)	8632	.....
NET BOOK VALUE AT THE END OF THE PERIOD	(283)	.....
ACCUMULATED AMOUNTS WRITTEN OFF AMOUNTS RECEIVABLE AT END OF THE PERIOD	8652	.....

	Codes	Period	Preceding period
OTHER ENTERPRISES - PARTICIPATING INTERESTS AND SHARES			
Acquisition value at the end of the period	8393P	xxxxxxxxxxxxxxxx	12.644,28
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	12.644,28	
Revaluation surpluses at the end of the period	8453P	xxxxxxxxxxxxxxxx	3,10
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	3,10	
Amounts written down at the end of the period	8523P	xxxxxxxxxxxxxxxx	9.593,73
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	9.593,73	
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)	3.053,65	
OTHERS ENTERPRISES - AMOUNTS RECEIVABLE			
NET BOOK VALUE AT THE END OF THE PERIOD	285/8P	xxxxxxxxxxxxxxxx	33.275,00
Movements during the period			
Additions	8583	1.100,00	
Repayments	8593	500,00	
Amounts written down	8603	.....
Amounts written back	8613	.....
Exchange differences(+)/(-)	8623	.....
Other movements(+)/(-)	8633	.....
NET BOOK VALUE AT THE END OF THE PERIOD	(285/8)	33.875,00	
ACCUMULATED AMOUNTS WRITTEN OFF AMOUNTS RECEIVABLE AT END OF THE PERIOD	8653	.....

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

The following list mentions the companies in which the company holds a participating interest (recorded in headings 280 and 282 of assets), as well as the companies in which the company holds rights (recorded in headings 284 and 51/53 of assets) for an amount of at least 10% of the capital, the equity or a class of shares of the company.

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>Eternit Investment</i> LU22374802 Private company with limited liability Rue du Kiem 163, 8030 Strassen, Luxembourg	nominative	1.000.000	100		31/12/2021	EUR	85.458.319,43	2.645.108,87
<i>Empresas Pizareno</i> Public limited company Av. Andres Bello, 2777 Las Condes, Santiago, Chile	nominative	68.140.389	45,24	54,5	31/12/2021	CLP	27.897.633,00	7.474.794,00
<i>Inversiones Etex Chile Ltda</i> Private company with limited liability Av. Andres Bello, 2777 Las Condes, Chile	nominative	6.054.605.124	89,62	10,38	31/12/2021	CLP	44.547.567,00	-5.338.471,00
<i>Etex Building Performance</i> 0466.061.145 Public limited company Bormstraat 24, 2830 Willebroek, Belgium	nominative	59.382	99,99	0,01	31/12/2021	EUR	107.158.567,00	14.257.204,00
<i>Etex Building Performance International SAS</i> FR47535050686 Public limited company Rue Marcel Demonque 500, 84915 Avignon Cedex 9, France	nominative	400.150	27,03	68,26	31/12/2021	EUR	796.173.392,00	45.865.243,00

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>Merilux</i> LU 32078731 Private company with limited liability Rue du Kiem 163, 8030 Strassen, Luxembourg	<i>nominative</i>	17.218.782	99,99	0,01	31/12/2021	EUR	483.869.707,10	13.019.553,85
<i>Etex Services</i> 0459.431.788 Public limited company Kuiermansstraat 1, 1880 Kapelle-op-den-Bos, Belgium	<i>nominative</i>	13.000	84,1	15,9	31/12/2021	EUR	23.035.505,00	4.788.811,00
<i>Etexco</i> 0860.004.176 Public limited company PassPort Building, Luchthaven Brussel Nationaal, Gebouw 1K, 1930 Zaventem, Belgium	<i>nominative</i>	138.303	100		31/12/2021	EUR	553.874.274,00	2.060.274,00
<i>Etex Holding GmbH</i> DE242954773 Public limited company Eternitstraße 1, 69181 Leimen, Germany	<i>nominative</i>	2	100		31/12/2021	EUR	-6.981.745,33	8.869.665,41
<i>XI (INSMAT) Holdings GmbH</i> Public limited company Düsseldorfer Landstraße 395, 47259 Duisburg, Germany	<i>nominative</i>	25.000	100		31/12/2021	EUR	126.157.138,92	-8.931.790,62

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>Prepaid costs</i>	1.799.925,51
<i>Fees to be received</i>	682.248,53
<i>Interests to be received</i>	2.641.131,36
.....

STATEMENT OF CAPITAL AND SHAREHOLDING STRUCTURE

STATEMENT OF CAPITAL

Capital

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

Codes	Period	Preceding period
100P	xxxxxxxxxxxxxxxx	2.533.233,75
(100)	2.533.233,75	

Changes during the period

Structure of the capital
 Different categories of shares
without nominal value

Registered shares
 Shares dematerialized

Codes	Value	Number of shares
	2.533.233,75	82.837.819
8702	xxxxxxxxxxxxxxxx	74.736.588
8703	xxxxxxxxxxxxxxxx	8.101.231

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
8722
8731	142.918,48
8732	4.673.495
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

Supplementary explanation relating to the contribution (including the industry contribution)

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Period
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SHAREHOLDERS' STRUCTURE OF THE COMPANY AT YEAR-END CLOSING DATE

As reflected in the notifications received by the company pursuant to article 7:225 of the Belgian Companies and Associations Code, article 14 fourth paragraph of the law of 2 May 2007 on the publication of major holdings and article 5 of the Royal Decree of 21 August 2008 on further rules for 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>Eternit NV</i> 0466.059.066 Kuiermansstraat 1, 1880 Kapelle-op-den-Bos, Belgium	shares	4.400.540		5,31
<i>Etex Finance S.A.</i> LU32152052 Rue du Kiem 163, 8030 Strassen, Luxembourg	shares	272.955		0,33
<i>Stichting Jekbouw</i> Stationsplein 8- 8-K, 6221 BT Maastricht, Netherlands	shares	35.526.067		42,89
<i>ABDEN AG c/o Fondationsanstalt</i> Heiligkreuz 6, 9490 Vaduz, Liechtenstein	shares	8.769.043		10,59

PROVISIONS FOR OTHER LIABILITIES AND CHARGES

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

Potential legal charges
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.....
.....

Period
19.500.685,78
.....
.....
.....

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	24.000.000,00
Subordinated loans	8811	.....
Unsubordinated debentures	8821	.....
Leasing and other similar obligations	8831	.....
Credit institutions	8841	24.000.000,00
Other loans	8851	.....
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)	24.000.000,00
Amounts payable with a remaining term of more than one but not more than five years		
Financial debts	8802	411.500.000,00
Subordinated loans	8812	.....
Unsubordinated debentures	8822	.....
Leasing and other similar obligations	8832	.....
Credit institutions	8842	411.500.000,00
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 with a remaining term of more than one but not more than five years	8912	411.500.000,00
Amounts payable with a remaining term of more than five years		
Financial debts	8803	388.500.000,00
Subordinated loans	8813	.....
Unsubordinated debentures	8823	.....
Leasing and other similar obligations	8833	.....
Credit institutions	8843	388.500.000,00
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	388.500.000,00

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	.....
Subordinated loans	8932	.....
Unsubordinated debentures	8942	.....
Leasing and 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 securities or irrevocably promised by the enterprise on its own assets	9062	.....

TAXES, REMUNERATION AND SOCIAL SECURITY

Taxes (heading 450/3 and 179 of the liabilities)

Outstanding tax debts	9072	.....
Accruing taxes payable	9073	2.117.918,66
Estimated taxes payable	450	.....

Remuneration and social security (headings 454/9 and 179 of the liabilities)

Amounts due to the National Social Security Office	9076	.....
Other amounts payable in respect of remuneration and social security	9077	6.321.269,35

ACCRUALS AND DEFERRED INCOME

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

	Period
<i>Costs to be received</i>	3.680.886,31
<i>Interest to be paid</i>	7.952.769,26
.....
.....

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	88	77
Average number of employees calculated in full-time equivalents	9087	83,5	71,2
Number of actual worked hours	9088	139.891	122.207
Personnel costs			
Remuneration and direct social benefits	620	12.941.880,47	14.720.504,29
Employers' contribution for social security	621	2.905.969,82	2.588.175,48
Employers' premiums for extra statutory insurance	622	1.194.545,58	895.669,60
Other personnel costs (+)/(-)	623	5.990.408,22	2.442.374,23
Retirement and survivors' pensions	624		

	Codes	Period	Preceding period
Provisions for pensions and other similar rights			
Appropriations (uses and write-backs)(+)/(-)	635	568.981,41	349.338,07
Amounts written off			
Stocks and contracts in progress			
Recorded	9110	.....	.....
Written back	9111	.....	.....
Trade debts			
Recorded	9112	669.905,98	.....
Written back	9113	.....	.....
Provisions for liabilities and charges			
Additions	9115	9.659.728,28	9.330.276,13
Uses and write-backs	9116	4.914.490,45	1.255.338,14
Other operating charges			
Taxes related to operation	640	137.907,87	22.447,31
Other costs	641/8	62.434,72	61.846,30
Hired temporary staff and personnel placed at the enterprise's disposal			
Total number at the closing date	9096	1	.....
Average number calculated in full-time equivalents	9097	0,3	.....
Number of actual worked hours	9098	737	.....
Costs to the enterprise	617	42.114,73	.....

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			
Currency differences realized	754	.....	.....
Others			
Exchange rate differences		118.205,37	74.783,13
Other financial income		408.654,32	136.957,93
.....	
RECURRING FINANCIAL CHARGES			
Depreciation of loan issue expenses	6501	.....	.....
Capitalized Interests	6502	.....	.....
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			
Currency differences realized	654	.....	.....
Currency translation differences	655	.....	.....
Others			
Bank charges		457.419,64	516.692,55
Exchange rate differences		75.574,65	21.995,00
Other financial charges		4.365.180,00	.....

INCOME AND CHARGE OF EXCEPTIONAL SIZE OR INCIDENCE

	Codes	Period	Preceding period
NON RECURRING INCOME	76	.....	.....
Non-recurring operating income	(76A)	.....	.....
Write-back of depreciation and of amounts written off intangible and tangible fixed assets	760	.....	.....
Write-back of provisions for non-recurring operating liabilities and charges ..	7620	.....	.....
Capital gains on disposal of intangible and tangible fixed asset	7630	.....	.....
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 non-recurring financial liabilities and charges	7621	.....	.....
Capital gains on disposal of financial fixed assets	7631	.....	.....
Other non-recurring financial income	769	.....	.....
NON-RECURRING EXPENSES	66	.....	13,40
Non-recurring operating charges	(66A)	.....	.....
Non-recurring depreciation of and amounts written off formation expenses, intangible and tangible fixed assets	660	.....	.....
Provisions for non-recurring operating liabilities and charges: Appropriations (uses)	6620	.....	.....
Capital losses on disposal of intangible and tangible fixed assets	6630	.....	.....
Other non-recurring operating charges	664/7	.....	.....
Non-recurring operating charges carried to assets as restructuring costs .(-)	6690	.....	.....
Non-recurring financial charges	(66B)	.....	13,40
Amounts written off financial fixed assets	661	.....	.....
Provisions for non-recurring financial liabilities and charges: Appropriations (uses)	6621	.....	.....
Capital losses on disposal of financial fixed assets	6631	.....	13,40
Other non-recurring financial charges	668	.....	.....
Non-recurring financial charges carried to assets as restructuring costs ...(-)	6691	.....	.....

INCOME TAXES AND OTHER TAXES

	Codes	Period
INCOME TAXES		
Income taxes on the result of the period	9134	21.000,00
Income taxes paid and withholding taxes due or paid	9135	21.000,00
Excess of income tax prepayments and withholding taxes paid recorded under assets	9136	.....
Estimated additional taxes	9137	.....
Income taxes on the result of prior periods	9138	67.661,02
Additional income taxes due or paid	9139	67.661,02
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		
Disallowed expenses		2.293.963,43
Dividend income		-690.881.897,80
.....	
.....	

	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	60.245.642,49
Accumulated tax losses deductible from future taxable profits	9142	8.751.151,32
Other deferred taxes representing assets		
<i>Tax losses carried forward</i>		51.494.491,17
.....	
.....	
Deferred taxes representing liabilities	9144
Allocation of deferred taxes representing liabilities		
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.....	
.....	

	Codes	Period	Preceding period
VALUE ADDED TAXES AND OTHER TAXES BORNE BY THIRD PARTIES			
Value added taxes charged			
To the enterprise (deductible)	9145	6.711.180,04	5.952.128,27
By the enterprise	9146	5.031.882,95	3.884.818,76
Amounts withheld on behalf of third party			
For payroll withholding taxes	9147	8.275.281,26	8.547.888,51
For withholding taxes on investment income	9148	19.730.223,34	15.916.772,77

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	91611	.....
Amount of registration	91621	.....
Amount of registration by mandate	91631	.....
Pledging of goodwill		
Pledging of goodwill - Max amount	91711	.....
Pledging of goodwill - Amount of the registration by mandate	91721	.....
Pledging of other assets		
Pledging of other assets - Book value	91811	.....
Pledging of other assets - Max amount	91821	.....
Guarantees provided on future assets		
Guarantees provided on future assets - Amount assets involved	91911	.....
Guarantees provided on future assets - Max amount	91921	.....
Seller privilege		
Seller privilege - Book value	92011	.....
Seller privilege - Unpaid amount	92021	.....

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
 Amount of registration
 Amount of registration by mandate
 Pledging of goodwill
 Pledging of goodwill - Max amount
 Pledging of goodwill - Amount of the registration on goodwill pledged by mandate
 Pledging of other assets
 Pledging of other assets - Book value
 Pledging of other assets - Max amount
 Guarantees provided on future assets
 Guarantees provided on future assets - Amount assets involved
 Guarantees provided on future assets - Max amount
 Seller privilege
 Seller privilege - Book value
 Seller privilege - Unpaid amount

Codes	Period
91612
91622
91632
91712
91722
91812
91822
91912
91922
92012
92022

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

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SUBSTANTIAL COMMITMENTS TO ACQUIRE FIXED ASSETS

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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

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

AMOUNT, NATURE AND FORM CONCERNING LITIGATION AND OTHER IMPORTANT COMMITMENTS

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Period
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.....
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.....

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

Brief description

The company has a system of supplementary insurance relating to pension, death, disability, medical expenses and hospitalisation for the benefit of the employed staff through the Etex Group Pension Fund and group insurance. The costs of this system are covered by the income of the Pension Fund portfolio, patronal contributions and personal contributions for the part of the pension.

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

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Codes	Period
9220

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

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

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Period
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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

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

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

	Codes	Period	Preceding period
AFFILIATED ENTERPRISES			
Financial fixed assets	(280/1)	3.018.338.317,23	2.053.542.554,45
Participating interests	(280)	2.729.436.374,84	2.053.542.554,45
Subordinated amounts receivable	9271	.....	.....
Other amounts receivable	9281	288.901.942,39	.....
Amounts receivable	9291	20.619.492,83	28.578.844,86
Over one year	9301	.....	.....
Within one year	9311	20.619.492,83	28.578.844,86
Current investments	9321	.....	.....
Shares	9331	.....	.....
Amounts receivable	9341	.....	.....
Amounts payable	9351	101.855.151,17	461.221.317,40
Over one year	9361	.....	.....
Within one year	9371	101.855.151,17	461.221.317,40
Personal and real guarantees			
Provided or irrevocably promised by the enterprise as security for debts or commitments of affiliated enterprises	9381	2.267.867.849,82	1.178.510.783,64
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	690.881.897,80	54,91
Income from current assets	9431	5.652.971,89	2.269,73
Other financial income	9441	.....	.....
Debt charges	9461	5.671.808,73	267.002,22
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	0,02	0,02
Participating interests	9262	0,02	0,02
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	.....	.....

	Period
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	
Zero
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FINANCIAL RELATIONSHIPS WITH

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

Amounts receivable from these persons
 Conditions on amounts receivable, rate, duration, possibly reimbursed amounts, canceled amounts or renounced amounts

Guarantees provided in their favour

Other significant commitments undertaken in their favour

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
 To former directors and former managers

Codes	Period
9500
9501
9502
9503	1.087.500,00
9504

AUDITORS OR PEOPLE THEY ARE LINKED TO

Auditor's fees

Fees for exceptional services or special missions executed in the company by the auditor
 Other attestation missions
 Tax consultancy
 Other missions external to the audit

Fees for exceptional services or special missions executed in the company by people they are linked to

Other attestation missions
 Tax consultancy
 Other missions external to the audit

Codes	Period
9505	523.101,00
95061	867.475,00
95062	.....
95063	.....
95081	.....
95082	133.751,00
95083	390.978,00

Mentions related to article 3:64, §2 and §4 of the Companies and Associations Code

DERIVATIVES NOT MEASURED AT FAIR VALUE

FOR EACH CATEGORY OF FINANCIAL DERIVATIVES NOT MEASURED AT FAIR VALUE

Category derivative financial instruments	Hedged risk	Speculation / hedging	Scope	Period: Booked value	Period: Real value	Preceding period: Booked value	Preceding period: Real value
<i>IRS SWAPS</i>	<i>Interests</i>	<i>Hedging</i>	<i>1061000000</i>	<i>2.022.546,29</i>	<i>125.364.506,14</i>	.....	.....
.....
.....
.....

FINANCIAL FIXED ASSETS CARRIED AT AN AMOUNT IN EXCESS OF FAIR VALUE

Amount of individual assets or appropriate groupings of those assets

.....

Booked value	Real value
.....
.....
.....
.....

Reasons for not reducing the book value

Informations that suggest than the book value will be recovered

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 3:65, §4 and §5 of the Companies and Associations Code		
Auditor's fees according to a mandate at the group level led by the company publishing the information	9507	702.364,00
Fees for exceptional services or special missions executed in these group by the auditor		
Other attestation missions	95071	867.475,00
Tax consultancy	95072	.....
Other missions external to the audit	95073	.....
Fees to people auditors are linked to according to the mandate at the group level led by the company publishing the information	9509	2.241.731,00
Fees for exceptional services or special missions executed in the group by people they are linked to		
Other attestation missions	95091	202.103,00
Tax consultancy	95092	258.930,00
Other missions external to the audit	95093	390.978,00

Mentions related to article 3:64, §2 and §4 and of the Companies and Associations Code

**OTHER DOCUMENTS TO BE FILED UNDER BELGIAN
COMPANIES AND ASSOCIATIONS CODE
NEER TE LEGGEN DOCUMENTEN**

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	79,2	45,4	33,8
1002	4,9	0,8	4,1
1003	83,5	46,1	37,4
Number of hours actually worked			
1011	132.780	77.946	54.834
1012	7.111	1.148	5.963
1013	139.891	79.094	60.797
Personnel costs			
1021	22.352.941,47	13.121.873,60	9.231.067,87
1022	679.862,62	.....	679.862,62
1023	23.032.804,09	13.121.873,60	9.910.930,49
1033	.....	.....	.....

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	71,2	39,9	31,3
1013	122.207	69.480	52.727
1023	20.646.723,60	11.945.732,90	8.700.990,70
1033	.....	.....	.....

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	84	4	87,5
By nature of the employment contract					
Contract for an indefinite period		110	84	4	87,5
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	49	.....	49,0
primary education		1200	.....	.....	.....
secondary education		1201	.....	.....	.....
higher non-university education		1202	32	.....	32,0
university education		1203	17	.....	17,0
Women		121	35	4	38,5
primary education		1210	.....	.....	.....
secondary education		1211	.....	.....	.....
higher non-university education		1212	25	3	27,7
university education		1213	10	1	10,8
By professional category					
Management staff		130	.....	.....	.....
Employees		134	81	4	84,5
Workers		132	.....	.....	.....
Others		133	3	.....	3,0

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	0,2	0,1
Number of hours actually worked		151	448	289
Costs for the enterprise		152	29.611,12	12.503,61

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	16	1	16,5
210	16	.....	16,0
211	.....	1	0,5
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	5	1	5,5
310	5	.....	5,0
311	.....	1	0,5
312	.....	.....	.....
313	.....	.....	.....
340	.....	.....	.....
341	.....	.....	.....
342	.....	.....	.....
343	5	1	5,5
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	6	5811	8
Number of actual training hours	5802	138	5812	130
Net costs for the enterprise	5803	22.640,90	5813	17.982,00
of which gross costs directly linked to training	58031	22.640,90	58131	17.982,00
of which fees paid and payments to collective funds	58032	.....	58132	.....
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

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Luchthaven Brussel Nationaal, Gebouw 1K
1930 Zaventem
Register of Legal Entities 0400.454.404 (Brussels, Dutch-speaking section)
www.etexgroup.com

**ANNUAL REPORT BY THE BOARD OF DIRECTORS
TO THE ORDINARY SHAREHOLDERS' MEETING OF 24 MAY 2023
STATUTORY ANNUAL ACCOUNTS
(EX ARTICLE 3:6 BELGIAN CODE OF COMPANIES AND ASSOCIATIONS ("BCCA"))**

This report covers the results and financial condition of ETEX NV ("ETEX") for the financial year which ended on 31 December 2022.

Comments and allocation of the results

The composition of ETEX's assets and results are mainly determined by the situation of the entire ETEX group. In order to understand the statutory annual accounts, it is therefore appropriate to also look at the consolidated annual accounts and the related comments.

Balance Sheet

Tangible fixed assets amount to EUR 2m (EUR 2m in 2021) and consists largely of the (fitting-out of) building. Financial fixed assets amount to EUR 3,018m (EUR 2,054m in 2021). The increase is explained by the acquisition of the URSA shares and interco loans towards URSA in light of the acquisition. The amounts receivable within one year amount to EUR 22m (EUR 29m in 2021). The decrease is linked to a lower amount of intercompany receivable invoices to be issued compared to last year. The deferred charges and accrued income amount to EUR 5m (EUR 2m in 2021) and consists of prepaid insurance and higher interests to be received from linked entities.

Financial debts over 1 year increased to EUR 800m (EUR 110m in 2021) due to additional lending (Schuldschein) linked to the URSA acquisition, partly compensated by the payback of the 2016 Schuldschein.

The suppliers account increased to EUR 8m (EUR 5m in 2021). Other amounts payable increased to EUR 77m (EUR 70m in 2021), reflecting the evolution of the proposed dividend. Amounts payable within a year decreased to EUR 214m (EUR 540m in 2021). This decrease is mainly linked to the short-term financial debt amounting to EUR 120m (EUR 456m in 2021). The short-term financial debt is linked to the (evolution of) intercompany balances and reclassification of a long term debt to payable within 1 year.

The share capital remains the same at EUR 3m with the issue premium amounting to EUR 1m.

Income statement

The operating income amounts to EUR 60m (EUR 68m in 2021). The decrease is explained by strategic projects cross-charged in 2021 (EUR 4m) and a lower cost related to the stock options provision (cost which is further cross-charged).

The operating loss amounts to EUR 11m (EUR 5m operating profit in 2021), mainly due to spend related to (i) the URSA acquisition (EUR 9m); and (ii) donations for housing linked to the floodings (EUR 2m).

The significant increase in financial income is largely explained by the EUR 691m dividends received in 2022, whereas the dividends received in 2021 were minimal.

The financial charges amount to EUR 23m (EUR 3m in 2021), linked to the increased debt and higher interest rates.

The profit for the financial year before taxes amounts to EUR 663m (EUR 1m in 2021).

Principal risks and uncertainties that ETEX faces

ETEX is the parent company of an industrial group based mainly in Europe and Latin America. ETEX's subsidiaries are active in the production and sale of building materials.

ETEX's income consists mainly of dividends and reimbursements from its subsidiaries. This income is directly linked to the profitability of these companies, which in turn depends largely on the evolution of the economic situation in residential and industrial construction in the countries in which they operate.

Research and development activities

ETEX did not incur any research and development expenditures in the financial year which ended on 31 December 2022.

Branches

ETEX has a branch in Chile which is a shareholder of Empresas Pizarreño S.A.

Use of financial instruments

ETEX's main sources of financing consist of intragroup loans, bank balances, short-term and long-term bank financing and debt securities and intergroup deposits. The main objective of these sources of financing is to finance the activities of ETEX and the ETEX group.

During 2022, the Group had interest rate swap agreements in place with a total nominal amount of €1,061,000 thousand whereby it received a variable interest rate based on Euribor three or six months, as the case may be, and pays a fixed rate on the notional amount. The swaps are being used to hedge the exposure to interest rate risk on its existing floating debt and any highly probable future debt issuance. The floating rate debt and the interest rate swaps had similar critical terms. In 2021 the group had no interest rate swap agreement in place.

The positive fair value of these hedges in the consolidated accounts of ETEX group amounts to EUR 125 million.

Allocation of the results

The allocation of the profit is as follows:

Profit to be allocated for the current financial year	663,164,758.66 EUR
Profit brought forward	0 EUR
Profit to be allocated	663,164,758.66 EUR

The Board of Directors will propose a gross dividend of 0.9300 EUR per share at the ordinary shareholders' meeting on 24 May 2023. This will result in a net dividend of 0.6510 EUR per share in case of 30% Belgian withholding tax.

The allocation of the profit would therefore be as follows:

Transfer from reserves	0 EUR
Gross dividend to be granted to 82,837,819 shares	77,039,171.67 EUR
Profit to be allocated	586,125,586.99 EUR

Acquisition of own shares

ETEX did not buy back its own shares during the financial year which ended on 31 December 2022 within the meaning of article 7:220 of the BCCA.

Conflicts of interest

In the course of the financial year 2022, the Board of Directors did not take any decisions or carry out operations which fall under the scope of Article 7:96 BCCA.

Major events that occurred after the closing of the financial year

In March 2023, ETEX finalised the divestment of its stakes in its main joint ventures in Latin America part of New Ways offsite division: E2E in Chile and Tecverde in Brazil. Next to divestment of Icon Plus in both Argentina and Ecuador (the latter being fully consolidated), this decision to exit was made as the region appeared not to show as much offsite construction potential as Europe and is not helped by current economical context

Circumstances that might materially influence the development of ETEX

During the financial year which ended on 31 December 2022, no circumstances occurred that might materially influence the development of ETEX.

Justification of the independence and competence in accounting and auditing of at least one member of the audit committee

The Risk and Audit committee of ETEX consists of the following members:

- Ines Kolmsee (non-executive independent director and Chairwoman),
- Teodoro Scalmani (non-executive director),
- JoVB BV represented by its permanent representative Johan Van Biesbroeck (non-executive independent director and Chairman of the Board of Directors) and
- GUVU SRL, represented by its permanent representative Guillaume Voortman (non-executive director).

The Risk and Audit Committee reviews ETEX's financial reporting processes and monitors the statutory audit of its consolidated financial statements. The Committee shall ensure the consistency and reliability of the accounts and any other financial information submitted to the Board of Directors. In addition, the Committee oversees ETEX's internal risk management and control systems. All members have experience in accounting and audit.

Discharge from liability to the directors and auditor


The Board of Directors proposes that you grant discharge to the directors and the auditor of ETEX for the execution of their mandate during the financial year which ended on 31 December 2022.


Remuneration of the auditors

In accordance with article 3:65 of the BCCA, we inform you that you that during the 2022 financial year, PwC, ETEX's auditor, and its associated auditor companies, received emoluments amounting to EUR 13,956 for the audit activities of the statutory annual accounts, EUR 509,145 for the audit activities of the consolidated annual accounts and EUR 867,475 for other audit work assignments.

Zaventem, 30 March 2023.

On behalf of the Board of Directors,

DocuSigned by:

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BCCONSEIL SRL
Represented by its permanent representative
B. Delvaux
Chief Executive Officer

DocuSigned by:

1A690C285CFA43F...
JoVB BV
Represented by its permanent representative
J. Van Biesbroeck
Chairman of the Board of Directors



STATUTORY AUDITOR'S REPORT TO THE GENERAL SHAREHOLDERS' MEETING OF ETEX NV ON THE ANNUAL ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

We present to you our statutory auditor's report in the context of our statutory audit of the annual accounts of Etex NV (the "Company"). This report includes our report on the annual accounts, as well as the other legal and regulatory requirements. This forms part of an integrated whole and is indivisible.

We have been appointed as statutory auditor by the general meeting *d.d.* 26 May 2021, following the proposal formulated by the board of directors and following the recommendation by the risk and audit committee. Our mandate will expire on the date of the general meeting which will deliberate on the annual accounts for the year ended 31 December 2023. We have performed the statutory audit of the Company's annual accounts for 5 consecutive years.

Report on the annual accounts

Unqualified opinion

We have performed the statutory audit of the Company's annual accounts, which comprise the balance sheet as at 31 December 2022, and the profit and loss account for the year then ended, and the notes to the annual accounts, characterised by a balance sheet total of EUR 3,049,625,505.53 and a profit and loss account showing a profit for the year of EUR 663,164,758.66.

In our opinion, the annual accounts give a true and fair view of the Company's net equity and financial position as at 31 December 2022, and of its results for the year then ended, in accordance with the financial-reporting framework applicable in Belgium.

Basis for unqualified opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs) as applicable in Belgium. Furthermore, we have applied the International Standards on Auditing as approved by the IAASB which are applicable to the year-end and which are not yet approved at the national level. Our responsibilities under those standards are further described in the "*Statutory Auditor's responsibilities for the audit of the annual accounts*" section of our report. We have fulfilled our ethical responsibilities in accordance with the ethical requirements that are relevant to our audit of the annual accounts in Belgium, including the requirements related to independence.

We have obtained from the board of directors and Company officials the explanations and information necessary for performing our audit.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



Key audit matter

A key audit matter is a matter that, in our professional judgement, was of most significance in our audit of the annual accounts of the current period. This matter was addressed in the context of our audit of the annual accounts as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on this matter.

Impairment testing on financial fixed assets

Description of the Key Audit Matter

The balance sheet caption 280 of Etex NV as at 31 December 2022 includes participating interests in affiliated enterprises for an amount of EUR 2,729 million.

We consider the impairment testing on participating interests in affiliated enterprises as most significant to our audit because of the fact that they represent a substantial amount of the total assets. Additionally, such impairment assessment involves significant judgement by management, in case of a permanent reduction in value, with respect to the future results and cash flow generation of the underlying entities.

How our Audit addressed the Key Audit Matter

For the evaluation of the impairment testing on participating interests in affiliated enterprises, we have obtained management's assessment whereby the net asset value or the value in use has been considered.

In evaluating management's impairment assessment, we focused on the reasonableness and impact of key assumptions including cash flow forecasts, discount rate, long-term growth rate and company specific forecasts.

In performing the work described above, we utilized our internal valuation experts to provide challenge and external market data to assess the reasonableness of the assumptions used by management.

Additionally, we have assessed whether the valuation models used have been consistently applied as part of the overall financial closing process.

Whilst recognizing that cash flow forecasting and impairment assessment are all inherently judgmental, we found that the assumptions used by management, in evaluating whether a permanent reduction in value exists, are reasonable.

Responsibilities of the board of directors for the preparation of the annual accounts

The board of directors is responsible for the preparation of annual accounts that give a true and fair view in accordance with the financial-reporting framework applicable in Belgium, and for such internal control as the board of directors determine is necessary to enable the preparation of annual accounts that are free from material misstatement, whether due to fraud or error.



In preparing the annual accounts, the board of directors is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the board of directors either intend to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Statutory auditor's responsibilities for the audit of the annual accounts

Our objectives are to obtain reasonable assurance about whether the annual accounts as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these annual accounts.

In performing our audit, we comply with the legal, regulatory and normative framework applicable to the audit of the annual accounts in Belgium. A statutory audit does not provide any assurance as to the Company's future viability nor as to the efficiency or effectiveness of the board of directors' current or future business management. Our responsibilities in respect of the use of the going concern basis of accounting by the board of directors' are described below.

As part of an audit in accordance with ISAs, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the annual accounts, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control;
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control;
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the board of directors;
- Conclude on the appropriateness of the board of directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our statutory auditor's report to the related disclosures in the annual accounts or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our statutory auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern;
- Evaluate the overall presentation, structure and content of the annual accounts, including the disclosures, and whether the annual accounts represent the underlying transactions and events in a manner that achieves fair presentation.



We communicate with the board of directors and with the risk and audit committee regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide the board of directors and the risk and the audit committee with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

From the matters communicated with the board of directors and the risk and the audit committee, we determine those matters that were of most significance in the audit of the annual accounts of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter.

Other legal and regulatory requirements

Responsibilities of the board of directors

The board of directors is responsible for the preparation and the content of the directors' report and the documents required to be deposited by virtue of the legal and regulatory requirements as well as for the compliance with the legal and regulatory requirements regarding bookkeeping, with the Companies' and Associations' Code and the Company's articles of association.

Statutory auditor's responsibilities

In the context of our engagement and in accordance with the Belgian standard which is complementary to the International Standards on Auditing (ISAs) as applicable in Belgium, our responsibility is to verify, in all material respects, the directors' report and certain documents required to be deposited by virtue of legal and regulatory requirements, as well as compliance with the articles of association and of certain requirements of the Companies' and Associations' Code, and to report on these matters.

Aspects related to the directors' report

In our opinion, after having performed specific procedures in relation to the directors' report, the directors' report is consistent with the annual accounts for the year under audit, and it is prepared in accordance with the articles 3:5 and 3:6 of the Companies' and Associations' Code.

In the context of our audit of the annual accounts, we are also responsible for considering, in particular based on the knowledge acquired resulting from the audit, whether the directors' report is materially misstated or contains information which is inadequately disclosed or otherwise misleading. In light of the procedures we have performed, there are no material misstatements we have to report to you.



Statement related to the social balance sheet

The social balance sheet, to be deposited in accordance with article 3:12, §1, 8° of the Companies' and Associations' Code, includes, both in terms of form and content, the information required under this Code, including, but not limited to, in relation to salaries and education, and does not present any material inconsistencies with the information we have at our disposition in our engagement.

Statement related to independence


- Our registered audit firm and our network did not provide services which are incompatible with the statutory audit of the annual accounts and our registered audit firm remained independent of the Company in the course of our mandate.
- The fees for additional services which are compatible with the statutory audit of the annual accounts referred to in article 3:65 of the Companies' and Associations' Code are correctly disclosed and itemized in the notes to the annual accounts.

Other statements

- Without prejudice to formal aspects of minor importance, the accounting records were maintained in accordance with the legal and regulatory requirements applicable in Belgium.
- The appropriation of results proposed to the general meeting complies with the legal provisions and the provisions of the articles of association.
- There are no transactions undertaken or decisions taken in breach of the Company's articles of association or the Companies' and Associations' Code that we have to report to you.

Antwerp, 5 April 2023

The statutory auditor
PwC Reviseurs d'Entreprises SRL / PwC Bedrijfsrevisoren BV
represented by

DocuSigned by:

7D07DA4B6D124BE...

Peter Van den Eynde
Réviseur d'Entreprises / Bedrijfsrevisor