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**ANNUAL ACCOUNTS AND OTHER DOCUMENTS
TO BE FILED UNDER BELGIAN COMPANIES
AND ASSOCIATIONS CODE**

IDENTIFICATION DETAILS (on date of deposit)

NAME: *Materialise*

Legal form: *Public limited company*

Address: *Technologielaan* Nr.: *15* Box:

Postal code: *3000* Municipality: *Leuven*

Country: *Belgium*

Register of legal persons – Business court of: *Leuven*

Website address¹:

Company identification number BE 0441.131.254

DATE 06 / 05 / 2021 of filing the memorandum of association OR of the most recent document mentioning the date of publication of the memorandum of association and of the act amending the articles of association.

ANNUAL ACCOUNTS ANNUAL ACCOUNTS IN EUROS (2 decimals)

approved by the general meeting of 29 / 06 / 2021

Regarding the financial year from 01 / 01 / 2020 to 31 / 12 / 2020

Preceding financial year from 01 / 01 / 2019 to 31 / 12 / 2019

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

Total number of pages filed: *54* Numbers of sections of the standard form not filed because they serve no useful purpose: *6.1, 6.2.5, 6.3.5, 6.5.2, 6.7.2, 6.18.2, 6.20, 8, 9, 11, 12, 13, 14, 15*


Wilfried Van Craen,
CEO


Peter Leys (Jun 4, 2021 16:52 GMT+2)
Peter Leys,
Executive Chairman

¹ Optional information.
² Strike out what is not applicable.

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

LIST OF THE DIRECTORS, BUSINESS MANAGERS AND AUDITORS

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

A TREC

Nr.: BE 0456.384.307

Timmermansstraat 32, 8340 Damme, Belgium

Director

03/06/2008 - 29/06/2021

Represented by:

Johan De Lille

Gaversesteeweg 604, 9820 Merelbeke, Belgium

Wilfried, Frans, Isidoor Vancraen

Jan Van der Vorstlaan 19, 3040 Huldenberg, Belgium

Managing director

18/11/2003 - 29/06/2021

Jos Van der Sloten

Langestraat 62, 3190 Boortmeerbeek, Belgium

Director

03/06/2008 - 29/06/2021

Pol Ingelaere

Hazegoedweg 13, 8800 Roeselaere, Belgium

Director

07/06/2011 - 02/06/2020

Peter Leys

Strooisstraat 57, 1860 Meise, Belgium

Director

28/11/2013 - 29/06/2021

Jurgen Gino Ingels

Clemenceaustraat 177 box A, 2860 Sint-Katelijne-Waver, Belgium

Director

28/11/2013 - 29/06/2021

Lieve Verplancke

Dikkemeerweg 54, 1653 Dworp, Belgium

Director

02/06/2015 - 29/06/2021

Hilde Ingelaere

Jan Van der Vorstlaan 19, 3040 Huldenberg, Belgium

Director

18/11/2003 - 29/06/2021

Bart Luyten

Hanswijkstraat 37 box A, 2820 Bonheiden, Belgium

Director

06/06/2017 - 29/06/2021

Volker Hammes

Altbachstrasse 25, 67435 Neustadt An der Weinstrasse, Germany

Director

28/11/2018 - 29/06/2021

Sander Vancraen

J. Van der Vorstlaan 19, 3040 Huldenberg, Belgium

Director

02/06/2020 - 29/06/2021

KPMG Bedrijfsrevisoren CVBA

Nr.: BE 0419.122.548

Luchthaven Brussel Nationaal 1K, 1930 Zaventem, Belgium

Membership nr.: B00001

Auditor

05/11/2020 - 07/06/2023

Represented by:

Götwin Jackers

Luchthaven Brussel Nationaal 1K, 1930 Zaventem, Belgium

Membership nr.: A0 2158

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	139.263.502,59	140.550.201,99
Intangible fixed assets	6.2	21	7.646.432,41	6.680.229,15
Tangible fixed assets	6.3	22/27	39.324.644,22	40.821.183,05
Land and buildings		22	14.286.974,98	14.736.461,47
Plant, machinery and equipment		23	18.053.841,70	17.933.861,78
Furniture and vehicles		24	1.681.167,05	1.842.433,79
Leasing and similar rights		25	3.107.804,03	3.550.684,06
Other tangible fixed assets		26	.....	.....
Assets under construction and advance payments		27	2.194.856,46	2.757.741,95
Financial fixed assets	6.4/6.5.1	28	92.292.425,96	93.048.789,79
Affiliated enterprises	6.15	280/1	88.851.498,79	89.998.227,97
Participating interests		280	40.349.561,72	34.399.044,43
Amounts receivable		281	48.501.937,07	55.599.183,54
Enterprises linked by participating interests	6.15	282/3	.....	.....
Participating interests		282	.....	.....
Amounts receivable		283	.....	.....
Other financial assets		284/8	3.440.927,17	3.050.561,82
Shares		284	3.289.036,36	2.982.420,36
Amounts receivable and cash guarantees		285/8	151.890,81	68.141,46

	Discl.	Codes	Period	Preceding period
CURRENT ASSETS		29/58	150.451.870,65	148.495.539,75
Amounts receivable after more than one year		29	8.981.752,56	5.667.489,14
Trade debtors		290	2.937.626,43	2.779.338,42
Other amounts receivable		291	6.044.126,13	2.888.150,72
Stocks and contracts in progress		3	4.138.301,78	5.180.787,25
Stocks		30/36	3.853.998,02	4.505.531,83
Raw materials and consumables		30/31	3.383.493,20	3.945.159,68
Work in progress		32	.....	.....
Finished goods		33	338.396,54	289.541,24
Goods purchased for resale		34	132.108,28	270.830,91
Immovable property intended for sale		35	.....	.....
Advance payments		36	.....	.....
Contracts in progress		37	284.303,76	675.255,42
Amounts receivable within one year		40/41	44.653.424,61	31.002.279,06
Trade debtors		40	26.190.064,94	27.306.508,75
Other amounts receivable		41	18.463.359,67	3.695.770,31
Current investments 6.5.1/6.6		50/53	1.944,22	1.944,22
Own shares		50	.....	.....
Other investments		51/53	1.944,22	1.944,22
Cash at bank and in hand		54/58	90.526.848,88	105.011.027,63
Deferred charges and accrued income 6.6		490/1	2.149.598,60	1.632.012,45
TOTAL ASSETS		20/58	289.715.373,24	289.045.741,74

	Discl.	Codes	Period	Preceding period
EQUITY AND LIABILITIES				
EQUITY		10/15	128.816.514,21	124.340.768,75
Contribution	6.7.1	10/11	151.479.724,10	147.367.765,42
Capital		10	4.096.418,72	3.066.444,62
Issued capital		100	4.096.418,72	3.066.444,62
Uncalled capital ⁴		101	.....	.....
Outside the capital		11	147.383.305,38	144.301.320,80
Share premium account		1100/10	147.383.305,38	144.301.320,80
Others		1100/19	.....	.....
Revaluation surpluses		12	.....	.....
Reserves		13	284.846,40	284.846,73
Reserves not available		130/1	278.832,75	278.833,08
Legal reserve		130	278.832,75	278.833,08
Reserves statutorily not available		1311	.....	.....
Aquisition of own shares		1312	.....	.....
Financial support		1313	.....	.....
Other		1319	.....	.....
Untaxed reserves		132	6.013,65	6.013,65
Available reserves		133	.....	.....
Accumulated profits (losses)(+)/(-)		14	-22.975.641,74	-23.345.496,64
Investment grants		15	27.585,45	33.653,24
Advance to associates on the sharing out of the assets ⁵ ...		19	.....	.....
PROVISIONS AND DEFERRED TAXES		16	1.242.743,76	14.136,09
Provisions for liabilities and charges		160/5	1.233.548,60	.....
Pensions and similar obligations		160	.....	.....
Taxation		161	.....	.....
Major repairs and maintenance		162	.....	.....
Environmental obligations		163	.....	.....
Other liabilities and charges	6.8	164/5	1.233.548,60	.....
Deferred taxes		168	9.195,16	14.136,09

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	159.656.115,27	164.690.836,90
Amounts payable after more than one year	6.9	17	87.477.802,67	97.956.853,01
Financial debts		170/4	82.894.437,85	93.244.058,88
Subordinated loans		170	.....	.....
Unsubordinated debentures		171	.....	.....
Leasing and other similar obligations		172	1.769.863,10	1.646.484,72
Credit institutions		173	81.124.574,75	91.597.574,16
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	4.583.364,82	4.712.794,13
Amounts payable within one year	6.9	42/48	44.826.941,37	41.235.554,97
Current portion of amounts payable after more than one year falling due within one year		42	11.510.219,60	10.227.924,17
Financial debts		43	.....	1.000.000,00
Credit institutions		430/8	.....	.....
Other loans		439	.....	1.000.000,00
Trade debts		44	18.856.298,93	19.182.005,13
Suppliers		440/4	18.856.298,93	19.182.005,13
Bills of exchange payable		441	.....	.....
Advances received on contracts in progress		46	.....	.....
Taxes, remuneration and social security	6.9	45	9.169.843,05	7.953.008,30
Taxes		450/3	1.160.899,77	1.033.178,58
Remuneration and social security		454/9	8.008.943,28	6.919.829,72
Other amounts payable		47/48	5.290.579,79	2.872.617,37
Accruals and deferred income	6.9	492/3	27.351.371,23	25.498.428,92
TOTAL LIABILITIES		10/49	289.715.373,24	289.045.741,74

INCOME STATEMENT

	Discl.	Codes	Period	Preceding period
Operating income		70/76A	133.434.198,64	136.989.648,36
Turnover	6.10	70	111.059.495,80	111.489.966,01
Stocks of finished goods and work and contracts in progress: increase (decrease)		71	-342.096,36	253.037,56
Own work capitalised		72	17.591.373,44	19.599.434,80
Other operating income	6.10	74	5.011.328,51	5.629.588,55
Non-recurring operating income	6.12	76A	114.097,25	17.621,44
Operating charges		60/66A	135.080.795,48	143.153.538,60
Raw materials, consumables		60	24.627.850,68	29.501.439,00
Purchases		600/8	24.052.492,18	29.784.166,01
Stocks: decrease (increase)		609	575.358,50	-282.727,01
Services and other goods		61	38.498.815,87	41.708.722,65
Remuneration, social security costs and pensions	6.10	62	41.854.783,42	44.457.876,04
Depreciation of and other amounts written off formation expenses, intangible and tangible fixed assets		630	28.059.691,08	26.875.902,30
Amounts written off stocks, contracts in progress and trade debtors: Appropriations (write-backs)	6.10	631/4	83.548,61	-108.747,92
Provisions for liabilities and charges: Appropriations (uses and write-backs)	6.10	635/8	1.233.548,60	.....
Other operating charges	6.10	640/8	556.148,01	664.344,65
Operating charges carried to assets as restructuring costs (-) Non-recurring operating charges	6.12	649 66A	..... 166.409,21	..... 54.001,88
Operating profit (loss)		9901	-1.646.596,84	-6.163.890,24

	Discl.	Codes	Period	Preceding period
Financial income		75/76B	6.250.332,95	4.445.110,44
Recurring financial income		75	6.250.332,95	4.445.110,44
Income from financial fixed assets		750	4.580.347,06	2.720.633,00
Income from current assets		751	314.064,31	4.176,64
Other financial income	6.11	752/9	1.355.921,58	1.720.300,80
Non-recurring financial income	6.12	76B	.....	.....
Financial charges		65/66B	4.051.858,10	3.526.350,91
Recurring financial charges	6.11	65	4.051.858,10	3.526.350,91
Debt charges		650	1.802.374,58	1.623.820,91
Amounts written off current assets except stocks, contracts in progress and trade debtors: appropriations (write-backs)(+)/(-)		651	.....	.....
Other financial charges		652/9	2.249.483,52	1.902.530,00
Non-recurring financial charges	6.12	66B	.....	.....
Gain (loss) for the period before taxes		9903	551.878,01	-5.245.130,71
Transfer from deferred taxes		780	4.940,93	4.124,80
Transfer to deferred taxes		680	.....	.....
Income taxes	6.13	67/77	186.964,04	273.585,41
Taxes		670/3	186.964,04	284.940,51
Adjustment of income taxes and write-back of tax provisions		77	.....	11.355,10
Gain (loss) of the period		9904	369.854,90	-5.514.591,32
Transfer from untaxed reserves		789	.....	.....
Transfer to untaxed reserves		689	.....	4.985,40
Gain (loss) of the period available for appropriation ..(+)/(-)		9905	369.854,90	-5.519.576,72

APPROPRIATION ACCOUNT

	Codes	Period	Preceding period
Profit (loss) to be appropriated(+)/(-)	9906	-22.975.641,74	-23.345.496,64
Gain (loss) of the period available for appropriation(+)/(-)	(9905)	369.854,90	-5.519.576,72
Profit (loss) brought forward(+)/(-)	14P	-23.345.496,64	-17.825.919,92
Withdrawals from capital and reserves	791/2	.....	.....
on the contribution	791	.....	.....
from reserves	792	.....	.....
Transfer to capital and reserves	691/2	.....	.....
to the contribution	691	.....	.....
to legal reserve	6920	.....	.....
to other reserves	6921	.....	.....
Profit (loss) to be carried forward(+)/(-)	(14)	-22.975.641,74	-23.345.496,64
Owners' contribution in respect of losses	794	.....	.....
Profit to be distributed	694/7	.....	.....
Dividends	694	.....	.....
Directors' or managers' entitlements	695	.....	.....
Employees	696	.....	.....
Other beneficiaries	697	.....	.....

STATEMENT OF INTANGIBLE FIXED ASSETS

	Codes	Period	Preceding period
DEVELOPMENT COSTS			
Acquisition value at the end of the period	8051P	xxxxxxxxxxxxxxx	17.880.341,61
Movements during the period			
Acquisitions, including produced fixed assets	8021	17.164.906,51	
Sales and disposals	8031	17.880.341,61	
Transfers from one heading to another(+)/(-)	8041	.....
Acquisition value at the end of the period	8051	17.164.906,51	
Depreciations and amounts written down at the end of the period	8121P	xxxxxxxxxxxxxxx	17.880.341,61
Movements during the period			
Recorded	8071	17.164.906,51	
Written back	8081	.....
Acquisitions from third parties	8091	.....
Cancelled owing to sales and disposals	8101	17.880.341,61	
Transferred from one heading to another(+)/(-)	8111	.....
Depreciations and amounts written down at the end of the period	8121	17.164.906,51	
NET BOOK VALUE AT THE END OF THE PERIOD	81311	.....

	Codes	Period	Preceding period
RESEARCH COSTS INCURRED IN A FINANCIAL YEAR BEGINNING BEFORE 1 JANUARY 2016			
Acquisition value at the end of the period	8055P	xxxxxxxxxxxxxxxx	14.643.926,86
Movements during the period			
Acquisitions, including produced fixed assets	8025	.....
Sales and disposals	8035	.....
Transfers from one heading to another	8045	.....
Acquisition value at the end of the period	8055	14.643.926,86	
Depreciations and amounts written down at the end of the period	8125P	xxxxxxxxxxxxxxxx	14.590.324,13
Movements during the period			
Recorded	8075	53.604,11	
Written back	8085	.....
Acquisitions from third parties	8095	.....
Cancelled owing to sales and disposals	8105	1,38	
Transferred from one heading to another	8115	.....
Depreciations and amounts written down at the end of the period	8125	14.643.926,86	
NET BOOK VALUE AT THE END OF THE PERIOD	81312	.....

	Codes	Period
RESEARCH COSTS INCURRED IN A FINANCIAL YEAR BEGINNING AFTER 31 DECEMBER 2015		
Acquisition value at the end of the period	8056	64.062.425,68
Depreciations and amounts written down at the end of the period	8126	64.062.425,68
NET BOOK VALUE AT THE END OF THE PERIOD	81313	0,00

	Codes	Period	Preceding period
CONCESSIONS, PATENTS, LICENCES, KNOW-HOW, BRANDS AND SIMILAR RIGHTS			
Acquisition value at the end of the period	8052P	xxxxxxxxxxxxxxxx	14.268.402,83
Movements during the period			
Acquisitions, including produced fixed assets	8022	6.521.090,02	
Sales and disposals	8032	2.202.590,88	
Transfers from one heading to another	8042(+)/(-)	
Acquisition value at the end of the period	8052	18.586.901,97	
Depreciations and amounts written down at the end of the period	8122P	xxxxxxxxxxxxxxxx	9.057.215,48
Movements during the period			
Recorded	8072	4.274.266,37	
Written back	8082	.....
Acquisitions from third parties	8092	.....
Cancelled owing to sales and disposals	8102	2.061.614,65	
Transferred from one heading to another	8112(+)/(-)	
Depreciations and amounts written down at the end of the period	8122	11.269.867,20	
NET BOOK VALUE AT THE END OF THE PERIOD	211	7.317.034,77	

	Codes	Period	Preceding period
GOODWILL			
Acquisition value at the end of the period	8053P	xxxxxxxxxxxxxxxx	5.400.674,57
Movements during the period			
Acquisitions, including produced fixed assets	8023	.....
Sales and disposals	8033	.....
Transfers from one heading to another(+)/(-)	8043	.....
Acquisition value at the end of the period	8053	5.400.674,57	
Depreciations and amounts written down at the end of the period	8123P	xxxxxxxxxxxxxxxx	3.985.235,50
Movements during the period			
Recorded	8073	1.086.041,45	
Written back	8083	.....
Acquisitions from third parties	8093	.....
Cancelled owing to sales and disposals	8103	0,02	
Transferred from one heading to another(+)/(-)	8113	.....
Depreciations and amounts written down at the end of the period	8123	5.071.276,93	
NET BOOK VALUE AT THE END OF THE PERIOD	212	329.397,64	

STATEMENT OF TANGIBLE FIXED ASSETS

	Codes	Period	Preceding period
LAND AND BUILDINGS			
Acquisition value at the end of the period	8191P	xxxxxxxxxxxxxxxx	18.663.169,71
Movements during the period			
Acquisitions, including produced fixed assets	8161	3.425,00	
Sales and disposals	8171	0,06	
Transfers from one heading to another(+)/(-)	8181	.....
Acquisition value at the end of the period	8191	18.666.594,65	
Revaluation surpluses at the end of the period	8251P	xxxxxxxxxxxxxxxx	.....
Movements during the period			
Recorded	8211	.....
Acquisitions from third parties	8221	.....
Cancelled	8231	.....
Transferred from one heading to another(+)/(-)	8241	.....
Revaluation surpluses at the end of the period	8251	.....
Depreciations and amounts written down at the end of the period	8321P	xxxxxxxxxxxxxxxx	3.926.708,24
Movements during the period			
Recorded	8271	452.911,49	
Written back	8281	.....
Acquisitions from third parties	8291	.....
Cancelled owing to sales and disposals	8301	.....
Transferred from one heading to another(+)/(-)	8311	-0,06	
Depreciations and amounts written down at the end of the period	8321	4.379.619,67	
NET BOOK VALUE AT THE END OF THE PERIOD	(22)	14.286.974,98	

	Codes	Period	Preceding period
PLANT, MACHINERY AND EQUIPMENT			
Acquisition value at the end of the period	8192P	xxxxxxxxxxxxxxxx	38.022.218,49
Movements during the period			
Acquisitions, including produced fixed assets	8162	715.746,03	
Sales and disposals	8172	2.130.745,99	
Transfers from one heading to another	8182	5.988.350,76	
.....(+)/(-)			
Acquisition value at the end of the period	8192	42.595.569,29	
Revaluation surpluses at the end of the period	8252P	xxxxxxxxxxxxxxxx	.....
Movements during the period			
Recorded	8212	.....
Acquisitions from third parties	8222	.....
Cancelled	8232	.....
Transferred from one heading to another	8242	.....
.....(+)/(-)			
Revaluation surpluses at the end of the period	8252	.....
Depreciations and amounts written down at the end of the period	8322P	xxxxxxxxxxxxxxxx	20.088.356,71
Movements during the period			
Recorded	8272	3.212.021,81	
Written back	8282	.....
Acquisitions from third parties	8292	.....
Cancelled owing to sales and disposals	8302	1.268.397,55	
Transferred from one heading to another	8312	2.509.746,62	
.....(+)/(-)			
Depreciations and amounts written down at the end of the period	8322	24.541.727,59	
NET BOOK VALUE AT THE END OF THE PERIOD	(23)	18.053.841,70	

	Codes	Period	Preceding period
FURNITURE AND VEHICLES			
Acquisition value at the end of the period	8193P	xxxxxxxxxxxxxxxx	5.485.114,07
Movements during the period			
Acquisitions, including produced fixed assets	8163	526.989,03	
Sales and disposals	8173	330.288,14	
Transfers from one heading to another	8183	1.167.406,38	
		(+)(-)	
Acquisition value at the end of the period	8193	6.849.221,34	
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	3.642.680,28
Movements during the period			
Recorded	8273	833.168,19	
Written back	8283	.....
Acquisitions from third parties	8293	.....
Cancelled owing to sales and disposals	8303	308.838,97	
Transferred from one heading to another	8313	1.001.044,79	
		(+)(-)	
Depreciations and amounts written down at the end of the period	8323	5.168.054,29	
NET BOOK VALUE AT THE END OF THE PERIOD	(24)	1.681.167,05	

	Codes	Period	Preceding period
LEASING AND SIMILAR RIGHTS			
Acquisition value at the end of the period	8194P	xxxxxxxxxxxxxxxx	9.395.938,50
Movements during the period			
Acquisitions, including produced fixed assets	8164	1.319.585,44	
Sales and disposals	8174	81.560,09	
Transfers from one heading to another	8184	-4.258.683,43	
Acquisition value at the end of the period	8194	6.375.280,42	
Revaluation surpluses at the end of the period	8254P	xxxxxxxxxxxxxxxx	.....
Movements during the period			
Recorded	8214	.....
Acquisitions from third parties	8224	.....
Cancelled	8234	.....
Transferred from one heading to another	8244	.....
Revaluation surpluses at the end of the period	8254	.....
Depreciations and amounts written down at the end of the period	8324P	xxxxxxxxxxxxxxxx	5.845.254,44
Movements during the period			
Recorded	8274	982.675,35	
Written back	8284	.....
Acquisitions from third parties	8294	.....
Cancelled owing to sales and disposals	8304	49.661,99	
Transferred from one heading to another	8314	-3.510.791,41	
Depreciations and amounts written down at the end of the period	8324	3.267.476,39	
NET BOOK VALUE AT THE END OF THE PERIOD	(25)	3.107.804,03	
OF WHICH			
Land and buildings	250	.....
Plant, machinery and equipment	251	1.314.443,11	
Furniture and vehicles	252	1.793.360,92	

	Codes	Period	Preceding period
ASSETS UNDER CONSTRUCTION AND ADVANCE PAYMENTS			
Acquisition value at the end of the period	8196P	xxxxxxxxxxxxxxxx	2.757.741,95
Movements during the period			
Acquisitions, including produced fixed assets	8166	2.371.518,81	
Sales and disposals	8176	37.330,59	
Transfers from one heading to another	8186	-2.897.073,71	
		(+)(-)	
Acquisition value at the end of the period	8196	2.194.856,46	
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)	2.194.856,46	

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	41.307.516,87
Movements during the period			
Acquisitions	8361	5.950.517,29	
Sales and disposals	8371	.....
Transfers from one heading to another	8381	.....
		(+)(-)	
Acquisition value at the end of the period	8391	47.258.034,16	
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	6.908.472,44
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	6.908.472,44	
Uncalled amounts at the end of the period	8551P	xxxxxxxxxxxxxxxx	.....
Movements during the period			
	8541	.....
		(+)(-)	
Uncalled amounts at the end of the period	8551	.....
NET BOOK VALUE AT THE END OF THE PERIOD	(280)	40.349.561,72	
AFFILIATED ENTERPRISES - AMOUNTS RECEIVABLE			
NET BOOK VALUE AT THE END OF THE PERIOD	281P	xxxxxxxxxxxxxxxx	55.599.183,54
Movements during the period			
Additions	8581	15.828.792,81	
Repayments	8591	12.798.788,74	
Amounts written down	8601	.....
Amounts written back	8611	.....
Exchange differences	8621	-146.513,54	
Other movements	8631	-9.980.737,00	
		(+)(-)	
NET BOOK VALUE AT THE END OF THE PERIOD	(281)	48.501.937,07	
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	36.000,00
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	36.000,00	
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	36.000,00
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	36.000,00	
Uncalled amounts at the end of the period	8552P	XXXXXXXXXXXXXXXXXX	.....
Movements during the period	8542	.....
.....(+)/(-)			
Uncalled amounts at the end of the period	8552	.....
NET BOOK VALUE AT THE END OF THE PERIOD	(282)	.....
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	2.982.420,36
Movements during the period			
Acquisitions	8363	306.616,00	
Sales and disposals	8373	.....
Transfers from one heading to another	8383	.....
.....(+)/(-)			
Acquisition value at the end of the period	8393	3.289.036,36	
Revaluation surpluses at the end of the period	8453P	xxxxxxxxxxxxxxxx	.....
Movements during the period			
Recorded	8413	.....
Acquisitions from third parties	8423	.....
Cancelled	8433	.....
Transferred from one heading to another	8443	.....
.....(+)/(-)			
Revaluation surpluses at the end of the period	8453	.....
Amounts written down at the end of the period	8523P	xxxxxxxxxxxxxxxx	.....
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	.....
Uncalled amounts at the end of the period	8553P	xxxxxxxxxxxxxxxx	.....
Movements during the period			
.....(+)/(-)	8543	.....
Uncalled amounts at the end of the period	8553	.....
NET BOOK VALUE AT THE END OF THE PERIOD	(284)	3.289.036,36	
OTHERS ENTERPRISES - AMOUNTS RECEIVABLE			
NET BOOK VALUE AT THE END OF THE PERIOD	285/8P	xxxxxxxxxxxxxxxx	68.141,46
Movements during the period			
Additions	8583	190.365,06	
Repayments	8593	106.615,71	
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)	151.890,81	
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>Materialise GmbH</i> DE812903991 Foreign company Friedrichshafen Strrasse 3, 82205 Gilching, Germany		1	100,0	0,0	31/12/2019	EUR	7.921.529,27	2.433.748,72
OBL SAS FR62410081517 Foreign company Avenue de la République 70-86, 92320 Chatillon, France		8.892	100,0	0,0	31/12/2019	EUR	1.867.181,00	285.929,00
<i>Materialise UK Limited</i> GB728321540 Foreign company Brunel Way, Catcliffe 27 box A, S60 5WG Sheffield South Yorkshire, United Kingdom		300.000	100,0	0,0	31/12/2019	GBP	1.408.550,00	114.012,00
<i>Materialise Czech Republic SRO</i> CZ27102262 Foreign company Predlicka 460 box 22, 400 02 Usti Nad Labem, Czech Republic		0	100,0	0,0	31/12/2019	CZK	57.556.000,00	5.503.000,00
<i>Materialise Japan K.K.</i> Foreign company Yokohama Portside Bldg Sackacho 8, 221005 Yokohama, Japan		1.000	100,0	0,0	31/12/2020	JPY	170.554.291,00	15.063.280,00
<i>Materialise France SAS</i> FR71417676814 Foreign company ZAE 2000 - Allée Germinal, 26320 Saint Marcel Les Valence, France		13.000	100,0	0,0	31/12/2019	EUR	1.230.060,00	239.518,00

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>Materialise USA, LLC</i> <i>Foreign company</i> <i>Helm Court 44650, MI48170</i> <i>Plymouth, United States</i>		1.000	99,0	0,0	31/12/2020	USD	4.946.336,00	1.523,00
<i>Materialise Austria GmbH</i> <i>ATU63852129</i> <i>Foreign company</i> <i>Gutheil-Schoder-Gasse 17, 1230</i> <i>Vienna, Austria</i>		1	100,0	0,0	31/12/2019	EUR	403.922,17	40.051,65
<i>Materialise Malaysia SDN. Bhd.</i> <i>Foreign company</i> <i>Jalan PJU 8/8A, Damansara</i> <i>Perdana Unit 5-02 box 4, 47820</i> <i>Petaling Jaya Selangor Darul</i> <i>Ehsan, Malaysia</i>		500.000	100,0	0,0	31/12/2019	MYR	10.473.324,00	1.261.363,00
<i>Materialise Ukraine LLC</i> <i>Foreign company</i> <i>Raisy Okypnoi Street 8 box A,</i> <i>02002 Kyiv, Ukraine</i>		5.254.963	100,0	0,0	31/12/2019	UAH	9.304.100,00	952.600,00
<i>RapidFit NV</i> <i>BE 0521.673.324</i> <i>Public limited company</i> <i>Technologielaan 15, 3001</i> <i>Heverlee, Belgium</i>		8.033	83,33	0,0	31/12/2019	EUR	-3.348.214,00	-1.257.359,91
<i>Materialise Colombia SAS</i> <i>Foreign company</i> <i>Calle 29 N° 41-105 - Edif. Soho</i> <i>Interior 401, Medellin, Colombia</i>		1.040.604.081	100,0	0,0	31/12/2019	COP	848.007.003,00	-21.302.909,00
<i>Materialise SA</i> <i>PL8982097613</i> <i>Foreign company</i> <i>Bielany Wroclawskie</i> <i>Ul. Belgijaska 1, 54-413 Wrocaw,</i> <i>Poland</i>		1.684.600	100,0	0,0	31/12/2019	PLN	15.612.415,00	4.314.890,18
<i>RS PRINT</i> <i>BE 0551.855.071</i> <i>Public limited company</i> <i>De Weven 7, 3883 Paal, Belgium</i>		4.000	100,0	0,0	31/12/2019	EUR	400.294,75	-1.006.478,26

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>Meridian Technique Limited</i> GB733328346 Foreign company Venture Road - Southampton Science Park 2, SO16 7NP Southampton - Hampshire, United Kingdom		1	100,0	0,0	31/12/2019	GBP	6.127.967,00	1.097.979,00
<i>Materialise Shangai Co.Ltd</i> Baoshan District Hutai road 2999 box 1F 1, 200080 Shangai, China		1	100,0	0,0	31/12/2019	CNY	6.691.479,13	914.795,49
<i>Materialise S.R.L.</i> IT09606100965 Foreign company Foro Buonaparte, 20121 Milaan, Italy		1	100,0	0,0	31/12/2020	EUR	33.799,00	-33.317,00
<i>Materialise Australia PTY Ltd</i> Foreign company Suite 23, Regus Crows Nest Pacific Highway 246, NSW 2065 CROWS NEST, Australia		1	100,0	0,0	31/12/2020	AUD	68.742,00	-5.562,00
<i>Engimplan Holding Ltda</i> Foreign company Avenida Bernardino de Campos, 98, 12th floor, Office 51 box side a, 04004-40 sao paulo, Brazil		0	99,99	0,0	31/12/2020	BRL	53.641.611,00	-264.671,00
<i>Materialise Limited</i> 27th Floor, 2749 Register 04, 511 Young Dong-daero, Gangnam-gu, , Korea (Dem. People's Rep.)		1	100,0	0,0	31/12/2020	KRW	78.172.448,00	-21.827.552,00

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	1.944,22	1.944,22
With residual term or notice of withdrawal			
up to one month	8686	.....	.....
between one month and one year	8687	1.944,22	1.944,22
over one year	8688	.....	.....
Other investments not mentioned above	8689	.....	.....

DEFERRED CHARGES AND ACCRUED INCOME

Allocation of heading 490/1 of assets if the amount is significant

	Period
<i>Deferred costs</i>	1.900.907,23
<i>Income receivable</i>	248.691,37
.....
.....

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	xxxxxxxxxxxxxxx	3.066.444,62
(100)	4.096.418,72	

Changes during the period
Exercise of warrants
Convertible loan
Shares emitted resulting from a merger
Destruction of shares resulting from a merger
 Structure of the capital
 Different categories of shares
Nominal shares

 Registered shares
 Shares dematerialized

Codes	Value	Number of shares
	29.974,10	487.840
	1.000.000,00	508.904
	1.862.328,55	13.428.688
	-1.862.328,55	-13.428.688
	4.096.418,72	54.169.257

8702	xxxxxxxxxxxxxxx	54.169.257
8703	xxxxxxxxxxxxxxx	.....

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)	xxxxxxxxxxxxxxx
8712	xxxxxxxxxxxxxxx	.....

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
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

Codes	Period
8721	.....
8722	.....
8731	.....
8732	.....
8740	.....
8741	.....
8742	.....
8745	407.722
8746	2.949.211,06
8747	407.722
8751	4.067.700,72

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)

.....

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

PROVISIONS FOR OTHER LIABILITIES AND CHARGES

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

Provision share appreciation rights
.....
.....
.....

Period
1.233.548,60
.....
.....
.....

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	11.510.219,60
Subordinated loans	8811	.....
Unsubordinated debentures	8821	.....
Leasing and other similar obligations	8831	1.037.220,01
Credit institutions	8841	10.472.999,59
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)	11.510.219,60
Amounts payable with a remaining term of more than one but not more than five years		
Financial debts	8802	60.442.745,35
Subordinated loans	8812	.....
Unsubordinated debentures	8822	.....
Leasing and other similar obligations	8832	1.769.863,10
Credit institutions	8842	58.672.882,25
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	4.583.364,82
Total amounts payable with a remaining term of more than one but not more than five years	8912	65.026.110,17
Amounts payable with a remaining term of more than five years		
Financial debts	8803	22.451.692,50
Subordinated loans	8813	.....
Unsubordinated debentures	8823	.....
Leasing and other similar obligations	8833	.....
Credit institutions	8843	22.451.692,50
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	22.451.692,50

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

Amounts payable guaranteed by Belgian public authorities

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	94.404.657,44
Subordinated loans	8932	.....
Unsubordinated debentures	8942	.....
Leasing and similar obligations	8952	2.807.083,11
Credit institutions	8962	91.597.574,33
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 94.404.657,44

Codes	Period
8921
8931
8941
8951
8961
8971
8981
8991
9001
9011
9021
9051
9061
8922	94.404.657,44
8932
8942
8952	2.807.083,11
8962	91.597.574,33
8972
8982
8992
9002
9012
9022
9032
9042
9052
9062	94.404.657,44

TAXES, REMUNERATION AND SOCIAL SECURITY

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

Outstanding tax debts	9072	.....
Accruing taxes payable	9073	1.124.237,43
Estimated taxes payable	450	27.250,00

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	8.008.943,28

Codes	Period
9072	.....
9073	1.124.237,43
450	27.250,00
9076	.....
9077	8.008.943,28

Period
26.784.271,33
482.234,86
84.865,04
.....

ACCRUALS AND DEFERRED INCOME

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

<i>Deferred income</i>	
<i>Costs to recognize</i>	
<i>Grants to recognize</i>	
.....	

OPERATING RESULTS

	Codes	Period	Preceding period
OPERATING INCOME			
Net turnover			
Allocation by categories of activity			
.....		30.697.321,09	35.049.111,36
.....		49.482.229,09	42.212.788,67
.....		30.879.945,62	34.228.065,98
.....	
Allocation into geographical markets			
.....		64.829.101,06	64.148.811,99
.....		9.082.430,28	12.797.004,83
.....		37.147.964,46	34.544.149,20
.....	
Other operating income			
Operating subsidies and compensatory amounts received from public authorities	740	2.889.197,04	2.271.153,00
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	602	629
Average number of employees calculated in full-time equivalents	9087	588,8	586,8
Number of actual worked hours	9088	915.379	978.163
Personnel costs			
Remuneration and direct social benefits	620	30.089.771,06	31.600.092,84
Employers' contribution for social security	621	8.032.479,04	8.268.835,90
Employers' premiums for extra statutory insurance	622	746.473,31	735.457,07
Other personnel costs(+)/(-)	623	2.986.060,01	3.853.490,23
Retirement and survivors' pensions	624	.....	.....

	Codes	Period	Preceding period
Provisions for pensions and other similar rights			
Appropriations (uses and write-backs)(+)/(-)	635	.....	.....
Amounts written off			
Stocks and contracts in progress			
Recorded	9110	125.030,61	321.198,79
Written back	9111	.....	.....
Trade debts			
Recorded	9112	.....	230.724,57
Written back	9113	41.482,00	660.671,28
Provisions for liabilities and charges			
Additions	9115	1.233.548,60	.....
Uses and write-backs	9116	.....	.....
Other operating charges			
Taxes related to operation	640	537.698,01	494.804,52
Other costs	641/8	18.450,00	169.540,13
Hired temporary staff and personnel placed at the enterprise's disposal			
Total number at the closing date	9096	.....	.....
Average number calculated in full-time equivalents	9097	6,8	22,7
Number of actual worked hours	9098	13.493	44.939
Costs to the enterprise	617	426.080,70	1.152.096,01

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	6.067,79	1.810,17
Interest subsidies	9126	.....	.....
Allocation of other financial income			
Currency differences realized	754	1.324.441,65	1.690.024,26
Others			
Positive payment differences		25.412,14	28.466,37
.....	
.....	
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	1.965.724,36	.....
Currency translation differences	655	93.767,63	.....
Others			
Exchange rate results		0,00	1.673.473,03
Bank costs		157.066,82	135.251,09
Negative payment differences		41.770,18	22.294,10

INCOME AND CHARGE OF EXCEPTIONAL SIZE OR INCIDENCE

	Codes	Period	Preceding period
NON RECURRING INCOME	76	114.097,25	17.621,44
Non-recurring operating income	(76A)	114.097,25	17.621,44
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	114.097,25	17.621,44
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	166.409,21	54.001,88
Non-recurring operating charges	(66A)	166.409,21	54.001,88
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	68.875,22	54.001,88
Other non-recurring operating charges	664/7	97.533,99	.....
Non-recurring operating charges carried to assets as restructuring costs ..(-)	6690	.....	.....
Non-recurring financial charges	(66B)	.....	.....
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	.....	.....
Other non-recurring financial charges	668	.....	.....
Non-recurring financial charges carried to assets as restructuring costs ...(-)	6691	.....	.....

INCOME TAXES AND OTHER TAXES

INCOME TAXES

Income taxes on the result of the period

Income taxes paid and withholding taxes due or paid

Excess of income tax prepayments and withholding taxes paid recorded under assets

Estimated additional taxes

Income taxes on the result of prior periods

Additional income taxes due or paid

Additional income taxes estimated or provided for

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

Non admitted expenses(+)/(-)

Allocation of non taxable elements(+)/(-)

.....

.....

Codes	Period
9134	186.964,04
9135	186.964,04
9136	.....
9137	.....
9138	.....
9139	.....
9140	.....
	2.424.830,01
	-2.794.684,91

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

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.....

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

Status of deferred taxes

Deferred taxes representing assets

Accumulated tax losses deductible from future taxable profits

Other deferred taxes representing assets

.....

.....

Deferred taxes representing liabilities

Allocation of deferred taxes representing liabilities

.....

.....

.....

Codes	Period
9141	29.984.444,92
9142	13.184.231,03
	16.800.213,89

9144	.....

VALUE ADDED TAXES AND OTHER TAXES BORNE BY THIRD PARTIES

Value added taxes charged

To the enterprise (deductible)

By the enterprise

Amounts withheld on behalf of third party

For payroll withholding taxes

For withholding taxes on investment income

Codes	Period	Preceding period
9145	14.217.528,09	14.619.413,05
9146	12.606.099,85	12.924.025,32
9147	7.987.256,86	8.231.041,56
9148	.....	28.803,73

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	14.268.974,98
Amount of registration	91621	25.367.013,00
Amount of registration by mandate	91631	36.952.372,95
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

	Codes	Period
Mortgages		
Book value of the immovable properties mortgaged	91612	.....
Amount of registration	91622	.....
Amount of registration by mandate	91632	.....
Pledging of goodwill		
Pledging of goodwill - Max amount	91712	.....
Pledging of goodwill - Amount of the registration on goodwill pledged by mandate	91722	.....
Pledging of other assets		
Pledging of other assets - Book value	91812	.....
Pledging of other assets - Max amount	91822	.....
Guarantees provided on future assets		
Guarantees provided on future assets - Amount assets involved	91912	.....
Guarantees provided on future assets - Max amount	91922	.....
Seller privilege		
Seller privilege - Book value	92012	.....
Seller privilege - Unpaid amount	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

	Codes	Period
.....	
.....	
.....	

SUBSTANTIAL COMMITMENTS TO ACQUIRE FIXED ASSETS

	Codes	Period
.....	
.....	
.....	

SUBSTANTIAL COMMITMENTS TO DISPOSE OF FIXED ASSETS

	Codes	Period
.....	
.....	
.....	

FORWARD TRANSACTIONS

Goods purchased (to be received)	9213	.....
Goods sold (to be delivered)	9214	.....
Currencies purchased (to be received)	9215	.....
Currencies sold (to be delivered)	9216	1.371.549,20

COMMITMENTS RELATING TO TECHNICAL GUARANTEES IN RESPECT OF SALES OR SERVICES

.....

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

AMOUNT, NATURE AND FORM CONCERNING LITIGATION AND OTHER IMPORTANT COMMITMENTS

.....

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

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

Brief description

- 1) Additional for higher management & board.
- 2) Sectoral supplementary pension insurance for white-collar workers.
- 3) Contribution to the Metal Fund for workers.

Measures taken by the enterprise to cover the resulting charges

Plans are accounted for using the intrinsic value method. The amount of the underfunding on the balance sheet date is immaterial.

PENSIONS FUNDED BY THE ENTERPRISE

Estimated amount of the commitments resulting from past services

Methods of estimation

.....

Codes	Period
9220

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

Impairment receivable from Ditto for an amount of 3,790,000€ - see also VOL 6.19

.....

Period
0,01
.....
.....

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

.....

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

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

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

Materialize NV guarantees by letter dated 03/06/2021 as parent company to financially support its subsidiaries Rapid Fit and RS PRINT for a period of 12 months from signature or until the date of the next general meeting, whichever is later.

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Period
0,01
.....
.....

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

Purchase obligation raw materials
Contacts utilities
Performance bond
Guarantee of loans for group companies

Period
5.298.000,00
1.086.100,00
34.520,88
4.531.000,00

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

	Codes	Period	Preceding period
AFFILIATED ENTERPRISES			
Financial fixed assets	(280/1)	88.851.498,79	89.998.227,97
Participating interests	(280)	40.349.561,72	34.399.044,43
Subordinated amounts receivable	9271	.....	.....
Other amounts receivable	9281	48.501.937,07	55.599.183,54
Amounts receivable	9291	35.021.028,66	16.612.103,62
Over one year	9301	5.886.261,47	2.888.150,72
Within one year	9311	29.134.767,19	13.723.952,90
Current investments	9321	.....	.....
Shares	9331	.....	.....
Amounts receivable	9341	.....	.....
Amounts payable	9351	12.358.892,99	9.177.776,50
Over one year	9361	.....	.....
Within one year	9371	12.358.892,99	9.177.776,50
Personal and real guarantees			
Provided or irrevocably promised by the enterprise as security for debts or commitments of affiliated enterprises	9381	4.531.000,00	4.531.000,00
Provided or irrevocably promised by affiliated enterprises as security for debts or commitments of the enterprise	9391	.....	.....
Other significant financial commitments	9401	.....	.....
Financial results			
Income from financial fixed assets	9421	2.000.000,00	2.433.539,68
Income from current assets	9431	.....	.....
Other financial income	9441	.....	.....
Debt charges	9461	.....	.....
Other financial charges	9471	.....	.....
Disposal of fixed assets			
Capital gains obtained	9481	.....	.....
Capital losses suffered	9491	.....	.....

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

TRANSACTIONS WITH ENTERPRISES LINKED BY PARTICIPATING INTERESTS OUT OF MARKET CONDITIONS

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

In the absence of legal criteria allowing to list transactions with related parties outside normal market conditions, no transaction has been recognized.

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

FINANCIAL RELATIONSHIPS WITH

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

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	29.483,24
9501
9502
9503
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	635.500,00
95061	21.500,00
95062	.....
95063	.....
95081	.....
95082	.....
95083	.....

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</i>	<i>Intrest</i>	<i>Hedging</i>	<i>20000000</i>	<i>0,00</i>	<i>-291.497,61</i>	<i>-325.431,18</i>	<i>-325.431,18</i>
<i>Floor</i>	<i>FX</i>	<i>Hedging</i>	<i>20000000</i>	<i>0,00</i>	<i>160.280,35</i>	<i>157.317,61</i>	<i>157.317,61</i>
<i>Forward Contracts</i>	<i>FX</i>	<i>Hedging</i>	<i>8197972</i>	<i>0,00</i>	<i>0,00</i>	<i>-278.144,35</i>	<i>-278.144,35</i>
.....

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

Amount of individual assets or appropriate groupings of those assets

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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

VALUATION RULES

SUMMARY OF VALUATION RULES AND ADDITIONAL INFORMATION

Principles

The valuation rules have been prepared in accordance with the requirements of the Royal Decree of 29 April 2019 on the enforcement of the Commercial Code.

In order to ensure a true and fair view, the following exceptional cases deviate from the valuation rules set out in this Decree:

These deviations are accounted for as follows:

These deviations affect the company's equity, financial position and profit before tax as follows
Valuation rules Research and Development costs: Development costs are capitalized and fully amortized in the same financial year.

Although we will incur a small operating loss in 2020, we see no reason to change our going concern valuation rules within the Company. This assumption is justified on the basis of the company's equity of € 130.0 million at the end of 2020 and the result of the sensitivity analyzes we performed on our predefined income statement and balance sheet KPIs.

The profit and loss account is not significantly affected by revenues and costs that must be allocated to a previous financial year; if so, these relate to:

Other information necessary for the annual accounts to provide a true and fair view of the company's assets, liabilities, financial position and results:

Special rules

Assets

Formation expenses

Formation expenses are capitalized and depreciated over 5 years.

Restructuring costs are not capitalised.

Intangible fixed Assets

Intangible fixed assets and Goodwill are depreciated over maximum 10 years.

- Software : depreciation 20,00 % - 33,33 % on a straight-line basis.
- Patents and licenses : depreciation 20,00 % - 33,33 % on a straight-line basis
- Research and Development :
 - R&D costs made in 2017 (15,985 KEuro) are capitalized en fully depreciated in the accounting year. R&D costs have been capitalized for the first time in 2015 (12.475 KEuro) and have been depreciated over 3 years.

Tangible assets

Tangible assets are recorded at their acquisition cost or production cost. The following depreciation percentages are applied:

- Land: land is not depreciated
- Buildings : depreciation 3,33 % - 11,76 % on a straight-line basis
- Plant, machinery and equipment : 6,67 % - 33,33 % on a straight-line basis
- Leased machines : 14,29 % - 20,00 % on a straight-line basis
- Vehicles : depreciation 20,00 % - 50,00 % on a straight-line basis
- Computers and hardware : 33,33 % -50,00 % on a straight-line basis
- Furniture and Office equipment : depreciation 10,00 % - 33,33 % on a straight-line basis
- Other assets : depreciation 10,00 % - 50,00 % on a straight-line basis

Financial assets

No participations were revaluated during the current fiscal year.

With regard to the subsidiary RSPrint (2017) a depreciation of 2.000.000 euro has been booked. With regard to the subsidiary RapitFit (2018) a depreciation of 6.954.068 euro has been booked. The Board of Directors considers there's are sufficient ground to believe that the companies will be profitable in the long term. In the meantime they believe enough internal or external financing will be available.

Inventory

Raw materials and consumables: purchase cost on a first in, first out basis. Stocks in the stereolithography machine are recognised and valued at the acquisition cost

Products :

- The manufacturing price of the products [includes] [does not include] the indirect production costs.

- The manufacturing price of the products whose production covers more than one year does not include any financial costs associated with the capital borrowed to finance their production

Orders in progress :

Orders in progress are revalued at the manufacturing price increased with a part of the result depending on the progress of the works.

Liabilities

There are no long-term loan that carries no interest or an interest below market.

The company systematically makes provisions for its obligations under share appreciation rights plans based on the share price and exercise price of these instruments.

Foreign currency

Assets and liabilities are converted into euros at the year-end exchange rate.

Foreign exchange gains and losses from the settlement of foreign currency transactions and from the translation at year-end exchange rates of monetary assets and liabilities denominated in foreign currencies are recognised in the income statement

Leasing agreements

With regard to the non-capitalized rights of use under leasing agreements (Article 102, para. 1 of the Royal Decree of 30 January 2001), the fees and rents relating to the financial year for the leasing of real estate were: ... thousand EUR

Turnover

The revenue is primarily generated by the sale of our software and 3D printed products and services. Software revenue is comprised of perpetual and periodic licenses, maintenance revenue and software development service fees. Perpetual license holders may opt to take an annual maintenance contract, which leads to annual fees. Periodic licenses entitle the customer to maintenance, support and product updates without additional charge. 3D printed product revenue is derived from our network of 3D printing service centers and may include support and services such as pre-production collaboration prior to printing the product.

MATERIAL EVENTS SINCE THE END OF THE FINANCIAL YEAR

Warrant exercises

In connection with the exercise of 1.350 warrants, representing 1.350 shares, from the 2015 warrant plan in the course of March 2021, the share capital was raised for the amount of €102,09 and the share premium was raised for the amount of €8.605,41 by deed before the notary on May 5th, 2021.

Impact of coronavirus

As of the date of this report, we are unable to predict the duration and severity of the spread of

the coronavirus and the political and economic responses thereto and, as a result, we are unable to assess with certainty its impact on our business and operations, results of operations, financial condition, cash flows and liquidity during 2021 and beyond.

Ditto

Materialise holds convertible note receivables versus Ditto, a US based developer of virtual eyewear try-on platforms, which was announced in September 2020. We collaborate with Ditto to advance the digital transformation in the eyewear industry. In the frame of this collaboration, we have granted a convertible loan facility, carrying a capitalizing interest of 8%, to Ditto as disclosed under Note 10, of which Ditto drew €2,9 million as of December 31, 2020.

Because the business objectives that were defined as a condition for Ditto to continue to draw under the facility no longer met in 2021, we decided in April 2021 to only extend a portion of the remaining amount that was available under the credit facility to Ditto. We estimate that, as a result of the combination of the lower than forecasted revenues and the unavailability of the remaining credit facility, Ditto may need additional funding to finance its operations and we currently have no clear visibility as to whether Ditto will be able to access such additional financing. As a result, uncertainty has arisen about Ditto's capacity to reimburse the loan according to the terms of our agreement with them. Therefore, an impairment has been accounted for in the course of 2021 on our outstanding loan to Ditto including capitalized interest and 2021 funding's for a total amount of €3,8 million. The amount includes the tranches granted as per April 8, 2021. This impairment from an accounting perspective does not impact our continuing belief in the Ditto technology platform and in the potential of the collaboration between Ditto and Materialise.

Link3D

On April 9, 2021 Materialise entered into a call option agreement to acquire 100% of equity interests of US based Link3D Inc., an additive workflow and manufacturing execution systems (MES) company. An acquisition would extend Materialise's ability to help companies gain control of their manufacturing floor as they scale up their additive manufacturing (AM) capability into volume production and would allow Materialise to accelerate its roadmap to offer cloud-based access to its integrated software platform. An acquisition would also broaden Materialise's industrial customer base across North America, Europe and Asia Pacific, and offer Link3D customers a seamless connection to Materialise's Magics 3D print suite.

Under the terms of the agreement, the call option purchase price amounts to US\$ 2 million. The call option can be exercised during the month of November of 2021. The call option exercise price in exchange for the 100% of the Link3D equity interests, equals the maximum amount of US\$ 33,50 million against which the call option purchase price of US\$ 2,0 million will be credited. In case Materialise elects not to exercise the call option, the option purchase price is not reimbursable.

Simultaneously, to the call option agreement, Materialise and Link3D entered in an interim loan agreement, allowing Link3D to borrow additional funds up to US\$ 1,8 million.

There are no other significant events subsequent to the statement of financial position date that would require adjustments or disclosures to the financial statements.

**OTHER DOCUMENTS TO BE FILED UNDER BELGIAN
COMPANIES AND ASSOCIATIONS CODE**

MANAGEMENT REPORT

SOCIAL BALANCE SHEET

Number of joint industrial committee: 209 111

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	Codes	Total	1. Men	2. Women
Average number of employees				
Full-time	1001	503,2	327,6	175,6
Part-time	1002	112,1	44,8	67,3
Total in full-time equivalents	1003	588,8	361,9	226,9
Number of hours actually worked				
Full-time	1011	785.824	520.176	265.648
Part-time	1012	129.555	52.031	77.524
Total	1013	915.379	572.207	343.172
Personnel costs				
Full-time	1021	35.435.384,61	24.086.181,48	11.349.203,13
Part-time	1022	6.419.398,81	2.645.303,81	3.774.095,00
Total	1023	41.854.783,42	26.731.485,29	15.123.298,13
Advantages in addition to wages	1033	686.560,56	425.894,28	260.666,28

During the preceding period	Codes	P. Total	1P. Men	2P. Women
Average number of employees in FTE	1003	586,8	367,5	219,3
Number of hours actually worked	1013	978.163	623.164	354.999
Personnel costs	1023	44.457.876,04	27.201.731,65	17.256.144,39
Advantages in addition to wages	1033	733.424,16	448.748,54	284.675,62

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	493	109	575,9
By nature of the employment contract				
Contract for an indefinite period	110	493	109	575,9
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	325	40	355,2
primary education	1200	17	1	17,8
secondary education	1201	71	12	79,4
higher non-university education	1202	54	6	58,5
university education	1203	183	21	199,5
Women	121	168	69	220,7
primary education	1210	7	3	9,4
secondary education	1211	27	5	31,0
higher non-university education	1212	26	19	40,8
university education	1213	108	42	139,5
By professional category				
Management staff	130	.....	.....	.....
Employees	134	409	92	480,1
Workers	132	84	17	95,8
Others	133	.....	.....	.....

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

During the period	Codes	1. Hired temporary staff	2. Persons placed at the enterprise's disposal
Average number of persons employed	150	6,8	.....
Number of hours actually worked	151	13.493	.....
Costs for the enterprise	152	426.080,70	.....

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	54	5	57,6
210	53	5	56,6
211	1	.....	1,0
212	.....	.....	.....
213	.....	.....	.....

DEPARTURES

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

By nature of employment contract

Contract for an indefinite period

Contract for a definite period

Contract for the execution of a specifically assigned work

Replacement contract

By reason of termination of contract

Retirement

Unemployment with extra allowance from enterprise

Dismissal

Other reason

the number of persons who continue to render services to the enterprise at least half-time on a self-employed basis ..

Codes	1. Full-time	2. Part-time	3. Total full-time equivalents
305	78	8	83,6
310	77	8	82,6
311	1	.....	1,0
312	.....	.....	.....
313	.....	.....	.....
340	.....	.....	.....
341	.....	.....	.....
342	13	.....	13,0
343	65	8	70,6
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	21	5811	23
Number of actual training hours	5802	1.078	5812	1.559
Net costs for the enterprise	5803	40.743,56	5813	52.468,45
of which gross costs directly linked to training	58031	31.920,37	58131	47.429,66
of which fees paid and payments to collective funds	58032	8.823,19	58132	5.038,79
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	.....