

<b>40</b>				<b>1</b>	<b>USD</b>	
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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: *EURONAV NV*

Legal form: *Public limited company*

Address: *De Gerlachekaai* Nr.: *20* Box:

Postal code: *2000* Municipality: *Antwerp*

Country: *Belgium*

Register of legal persons – Business court of: *Antwerpen, Division Antwerpen*

Website address<sup>1</sup>: *www.euronav.com*

Company identification number *BE 0860.402.767*

DATE *04 / 03 / 2020* 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 USD**

approved by the general meeting of *20 / 05 / 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~~<sup>2</sup> identical to the ones previously published.

Total number of pages filed: *52* Numbers of sections of the standard 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, 6.3.4, 6.4.2, 6.5.2, 6.20, 8, 9, 11, 12, 13, 14, 15*

*Ludovic Saverys*  
Director

*Steen Carl*  
Director

<sup>1</sup> Optional information.  
<sup>2</sup> 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

*Carl Steen  
Ryggs Vei 3, 0786 OSLO, Norway*

*Chairman of the board of directors  
10/05/2018 - 19/05/2022*

*Anne-Hélène Monsellato  
Bld de Magenta 145, 75010 ILE-DE-FRANCE, France*

*Director  
10/05/2018 - 19/05/2022*

*Ludovic Saverys  
Elisabethlaan 91 box 5A, 2600 Berchem (Antwerp), Belgium*

*Director  
10/05/2018 - 20/05/2021*

*Anita Odedra  
1875 Post Oak Park Dri 502, TX 77027 HOUSTON, United States*

*Director  
09/05/2019 - 20/05/2021*

*Carl Trowell  
Glesson Road 63, CB1 2HG CAMBRIDGE, United Kingdom*

*Director  
09/05/2019 - 20/05/2021*

*Grace Reksten Skaugen  
Gyldenløvesgate 49, 0260 OSLO, Norway*

*Director  
20/05/2020 - 19/05/2022*

*KPMG Bedrijfsrevisoren BV  
Nr.: BE 0419.122.548  
Luchthaven Brussel Nationaal 1K -, 1930 Zaventem, Belgium  
Membership nr.: B00001*

*Auditor  
20/05/2020 - 18/05/2023*

*Represented by:*

*Herwig Carmans  
Luchthaven Brussel Nationaal 1K -, 1930 Zaventem, Belgium  
Membership nr.: A02326*

**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
<b>ASSETS</b>				
<b>Formation expenses</b> .....	6.1	20	.....	.....
<b>FIXED ASSETS</b> .....		21/28	3.062.083.686,72	3.142.166.044,01
<b>Intangible fixed assets</b> .....	6.2	21	133.198,20	11.711,93
<b>Tangible fixed assets</b> .....	6.3	22/27	2.872.085.639,52	2.964.057.421,20
Land and buildings .....		22	.....	.....
Plant, machinery and equipment .....		23	2.664.163.737,69	2.962.943.524,87
Furniture and vehicles .....		24	360.980,95	460.743,61
Leasing and similar rights .....		25	.....	.....
Other tangible fixed assets .....		26	491.680,19	653.152,72
Assets under construction and advance payments .....		27	207.069.240,69	.....
<b>Financial fixed assets</b> .....	6.4/6.5.1	28	189.864.849,00	178.096.910,88
Affiliated enterprises .....	6.15	280/1	176.696.260,07	178.096.910,88
Participating interests .....		280	160.030.956,73	151.439.956,73
Amounts receivable .....		281	16.665.303,34	26.656.954,15
Enterprises linked by participating interests .....	6.15	282/3	.....	.....
Participating interests .....		282	.....	.....
Amounts receivable .....		283	.....	.....
Other financial assets .....		284/8	13.168.588,93	.....
Shares .....		284	.....	.....
Amounts receivable and cash guarantees .....		285/8	13.168.588,93	.....

	Discl.	Codes	Period	Preceding period
<b>CURRENT ASSETS</b> .....		29/58	483.297.378,70	743.728.623,99
<b>Amounts receivable after more than one year</b> .....		29	1.085.846,99	1.246.091,63
Trade debtors .....		290	.....	.....
Other amounts receivable .....		291	1.085.846,99	1.246.091,63
<b>Stocks and contracts in progress</b> .....		3	75.779.873,17	183.381.749,50
Stocks .....		30/36	75.779.873,17	183.381.749,50
Raw materials and consumables .....		30/31	.....	.....
Work in progress .....		32	.....	.....
Finished goods .....		33	.....	.....
Goods purchased for resale .....		34	75.779.873,17	183.381.749,50
Immovable property intended for sale .....		35	.....	.....
Advance payments .....		36	.....	.....
Contracts in progress .....		37	.....	.....
<b>Amounts receivable within one year</b> .....		40/41	181.746.212,17	269.102.168,19
Trade debtors .....		40	177.101.520,64	266.795.019,60
Other amounts receivable .....		41	4.644.691,53	2.307.148,59
<b>Current investments</b> ..... 6.5.1/6.6		50/53	147.901.951,82	224.310.468,30
Own shares .....		50	147.901.951,82	41.810.468,30
Other investments .....		51/53	.....	182.500.000,00
<b>Cash at bank and in hand</b> .....		54/58	56.763.968,03	36.489.728,02
<b>Deferred charges and accrued income</b> ..... 6.6		490/1	20.019.526,52	29.198.418,35
<b>TOTAL ASSETS</b> .....		20/58	3.545.381.065,42	3.885.894.668,00

	Discl.	Codes	Period	Preceding period
<b>EQUITY AND LIABILITIES</b>				
<b>EQUITY</b> .....		10/15	2.381.081.656,35	2.224.154.312,08
<b>Contribution</b> .....	6.7.1	10/11	1.941.696.749,76	1.941.696.749,76
Capital .....		10	239.147.505,82	239.147.505,82
Issued capital .....		100	239.147.505,82	239.147.505,82
Uncalled capital <sup>4</sup> .....		101	.....	.....
Outside the capital .....		11	1.702.549.243,94	1.702.549.243,94
Share premium account .....		1100/10	1.702.549.243,94	1.702.549.243,94
Others .....		1100/19	.....	.....
<b>Revaluation surpluses</b> .....		12	.....	.....
<b>Reserves</b> .....		13	233.360.378,15	114.872.635,59
Reserves not available .....		130/1	172.317.671,81	66.226.188,29
Legal reserve .....		130	23.914.750,58	23.914.750,58
Reserves statutorily not available .....		1311	.....	.....
Aquisition of own shares .....		1312	147.901.951,82	41.810.468,30
Financial support .....		1313	.....	.....
Other .....		1319	500.969,41	500.969,41
Untaxed reserves .....		132	48.646.447,30	48.646.447,30
Available reserves .....		133	12.396.259,04	.....
<b>Accumulated profits (losses)</b> .....(+)/(-)		14	206.024.528,44	167.584.926,73
<b>Investment grants</b> .....		15	.....	.....
<b>Advance to associates on the sharing out of the assets</b> <sup>5</sup> ...		19	.....	.....
<b>PROVISIONS AND DEFERRED TAXES</b> .....		16	2.507.736,95	4.305.944,67
<b>Provisions for liabilities and charges</b> .....		160/5	2.507.736,95	4.305.944,67
Pensions and similar obligations .....		160	.....	.....
Taxation .....		161	.....	.....
Major repairs and maintenance .....		162	.....	.....
Environmental obligations .....		163	.....	.....
Other liabilities and charges .....	6.8	164/5	2.507.736,95	4.305.944,67
<b>Deferred taxes</b> .....		168	.....	.....

<sup>4</sup> Amount to subtract of the issued capital

<sup>5</sup> Amount to subtract from the other part of the equity

	Discl.	Codes	Period	Preceding period
<b>AMOUNTS PAYABLE</b> .....		17/49	1.161.791.672,12	1.657.434.411,25
<b>Amounts payable after more than one year</b> .....	6.9	17	1.033.792.109,96	1.342.316.756,42
Financial debts .....		170/4	1.033.792.109,96	1.342.316.756,42
Subordinated loans .....		170	.....	.....
Unsubordinated debentures .....		171	.....	.....
Leasing and other similar obligations .....		172	.....	.....
Credit institutions .....		173	856.292.109,96	1.191.316.756,42
Other loans .....		174	177.500.000,00	151.000.000,00
Trade debts .....		175	.....	.....
Suppliers .....		1750	.....	.....
Bills of exchange payable .....		1751	.....	.....
Advances received on contracts in progress .....		176	.....	.....
Other amounts payable .....		178/9	.....	.....
<b>Amounts payable within one year</b> .....	6.9	42/48	110.592.324,21	293.258.707,69
Current portion of amounts payable after more than one year falling due within one year .....		42	20.542.243,04	49.507.049,84
Financial debts .....		43	38.653.650,00	122.787.620,00
Credit institutions .....		430/8	38.653.650,00	122.787.620,00
Other loans .....		439	.....	.....
Trade debts .....		44	35.948.751,73	50.720.883,51
Suppliers .....		440/4	35.948.751,73	50.720.883,51
Bills of exchange payable .....		441	.....	.....
Advances received on contracts in progress .....		46	.....	.....
Taxes, remuneration and social security .....	6.9	45	3.458.241,10	1.740.120,68
Taxes .....		450/3	171.406,97	89.188,47
Remuneration and social security .....		454/9	3.286.834,13	1.650.932,21
Other amounts payable .....		47/48	11.989.438,34	68.503.033,66
<b>Accruals and deferred income</b> .....	6.9	492/3	17.407.237,95	21.858.947,14
<b>TOTAL LIABILITIES</b> .....		10/49	3.545.381.065,42	3.885.894.668,00

## INCOME STATEMENT

	Discl.	Codes	Period	Preceding period
<b>Operating income</b> .....		70/76A	1.285.506.129,77	989.058.276,18
Turnover .....	6.10	70	1.230.203.874,39	930.731.822,31
Stocks of finished goods and work and contracts in progress: increase (decrease) .....		71	.....	.....
Own work capitalised .....		72	.....	.....
Other operating income .....	6.10	74	28.174.306,75	29.662.812,34
Non-recurring operating income .....	6.12	76A	27.127.948,63	28.663.641,53
<b>Operating charges</b> .....		60/66A	759.874.776,52	779.732.286,45
Raw materials, consumables .....		60	.....	.....
Purchases .....		600/8	.....	.....
Stocks: decrease (increase) .....		609	.....	.....
Services and other goods .....		61	487.316.173,81	474.791.745,30
Remuneration, social security costs and pensions .....	6.10	62	9.774.522,33	15.207.434,05
Depreciation of and other amounts written off formation expenses, intangible and tangible fixed assets .....		630	263.482.495,66	285.315.926,33
Amounts written off stocks, contracts in progress and trade debtors: Appropriations (write-backs) .....	6.10	631/4	1.009.001,08	.....
Provisions for liabilities and charges: Appropriations (uses and write-backs) .....	6.10	635/8	-1.798.207,72	1.868.842,16
Other operating charges .....	6.10	640/8	90.791,36	406.671,08
Operating charges carried to assets as restructuring costs (-)		649	.....	.....
Non-recurring operating charges .....	6.12	66A	.....	2.141.667,53
<b>Operating profit (loss)</b> .....		9901	525.631.353,25	209.325.989,73



	Discl.	Codes	Period	Preceding period
<b>Financial income</b> .....		75/76B	17.737.332,34	129.628.581,06
Recurring financial income .....		75	17.737.332,34	32.121.766,54
Income from financial fixed assets .....		750	.....	15.102.503,10
Income from current assets .....		751	3.530.773,58	4.836.663,97
Other financial income .....	6.11	752/9	14.206.558,76	12.182.599,47
Non-recurring financial income .....	6.12	76B	.....	97.506.814,52
<b>Financial charges</b> .....		65/66B	87.483.993,03	110.559.419,66
Recurring financial charges .....	6.11	65	87.483.993,03	109.046.336,58
Debt charges .....		650	42.546.181,22	75.013.401,02
Amounts written off current assets except stocks, contracts in progress and trade debtors: appropriations (write-backs) .....(+)/(-)		651	12.396.259,04	-2.028.974,30
Other financial charges .....		652/9	32.541.552,77	36.061.909,86
Non-recurring financial charges .....	6.12	66B	.....	1.513.083,08
<b>Gain (loss) for the period before taxes</b> .....		9903	455.884.692,56	228.395.151,13
<b>Transfer from deferred taxes</b> .....		780	.....	.....
<b>Transfer to deferred taxes</b> .....		680	.....	.....
<b>Income taxes</b> .....	6.13	67/77	3.227.729,58	2.281.505,07
Taxes .....		670/3	3.227.729,63	2.283.300,85
Adjustment of income taxes and write-back of tax provisions		77	0,05	1.795,78
<b>Gain (loss) of the period</b> .....		9904	452.656.962,98	226.113.646,06
<b>Transfer from untaxed reserves</b> .....		789	.....	.....
<b>Transfer to untaxed reserves</b> .....		689	.....	.....
<b>Gain (loss) of the period available for appropriation</b> ..(+)/(-)		9905	452.656.962,98	226.113.646,06

**APPROPRIATION ACCOUNT**

	Codes	Period	Preceding period
<b>Profit (loss) to be appropriated</b> .....(+)/(-)	9906	620.241.889,71	282.763.573,17
Gain (loss) of the period available for appropriation .....(+)/(-)	(9905)	452.656.962,98	226.113.646,06
Profit (loss) brought forward .....(+)/(-)	14P	167.584.926,73	56.649.927,11
<b>Withdrawals from capital and reserves</b> .....	791/2	.....	.....
on the contribution .....	791	.....	.....
from reserves .....	792	.....	.....
<b>Transfer to capital and reserves</b> .....	691/2	118.487.742,56	39.604.399,53
to the contribution .....	691	.....	.....
to legal reserve .....	6920	.....	6.610.138,37
to other reserves .....	6921	118.487.742,56	32.994.261,16
<b>Profit (loss) to be carried forward</b> .....(+)/(-)	(14)	206.024.528,44	167.584.926,73
<b>Owners' contribution in respect of losses</b> .....	794	.....	.....
<b>Profit to be distributed</b> .....	694/7	295.729.618,71	75.574.246,91
Dividends .....	694	295.729.618,71	75.574.246,91
Directors' or managers' entitlements .....	695	.....	.....
Employees .....	696	.....	.....
Other beneficiaries .....	697	.....	.....

	Codes	Period	Preceding period
<b>CONCESSIONS, PATENTS, LICENCES, KNOW-HOW, BRANDS AND SIMILAR RIGHTS</b>			
<b>Acquisition value at the end of the period</b> .....	8052P	xxxxxxxxxxxxxxxx	1.009.624,20
<b>Movements during the period</b>			
Acquisitions, including produced fixed assets .....	8022	189.346,26	
Sales and disposals .....	8032	340.578,23	
Transfers from one heading to another .....(+)/(-)	8042	.....	
<b>Acquisition value at the end of the period</b> .....	8052	858.392,23	
<b>Depreciations and amounts written down at the end of the period</b> .....	8122P	xxxxxxxxxxxxxxxx	997.912,27
<b>Movements during the period</b>			
Recorded .....	8072	67.859,99	
Written back .....	8082	.....	
Acquisitions from third parties .....	8092	.....	
Cancelled owing to sales and disposals .....	8102	340.578,23	
Transferred from one heading to another .....(+)/(-)	8112	.....	
<b>Depreciations and amounts written down at the end of the period</b> .....	8122	725.194,03	
<b>NET BOOK VALUE AT THE END OF THE PERIOD</b> .....	211	133.198,20	

	Codes	Period	Preceding period
<b>PLANT, MACHINERY AND EQUIPMENT</b>			
<b>Acquisition value at the end of the period</b> .....	8192P	xxxxxxxxxxxxxxxx	4.388.627.516,46
<b>Movements during the period</b>			
Acquisitions, including produced fixed assets .....	8162	17.835.085,28	
Sales and disposals .....	8172	299.775.123,66	
Transfers from one heading to another .....(+)/(-)	8182	.....	
<b>Acquisition value at the end of the period</b> .....	8192	4.106.687.478,08	
<b>Revaluation surpluses at the end of the period</b> .....	8252P	xxxxxxxxxxxxxxxx	.....
<b>Movements during the period</b>			
Recorded .....	8212	.....	
Acquisitions from third parties .....	8222	.....	
Cancelled .....	8232	.....	
Transferred from one heading to another .....(+)/(-)	8242	.....	
<b>Revaluation surpluses at the end of the period</b> .....	8252	.....	
<b>Depreciations and amounts written down at the end of the period</b> .....	8322P	xxxxxxxxxxxxxxxx	1.425.683.991,59
<b>Movements during the period</b>			
Recorded .....	8272	263.077.821,09	
Written back .....	8282	.....	
Acquisitions from third parties .....	8292	.....	
Cancelled owing to sales and disposals .....	8302	246.238.072,29	
Transferred from one heading to another .....(+)/(-)	8312	.....	
<b>Depreciations and amounts written down at the end of the period</b> .....	8322	1.442.523.740,39	
<b>NET BOOK VALUE AT THE END OF THE PERIOD</b> .....	(23)	2.664.163.737,69	

	Codes	Period	Preceding period
<b>FURNITURE AND VEHICLES</b>			
<b>Acquisition value at the end of the period</b> .....	8193P	xxxxxxxxxxxxxxxx	1.296.942,49
<b>Movements during the period</b>			
Acquisitions, including produced fixed assets .....	8163	60.610,08	
Sales and disposals .....	8173	184.679,37	
Transfers from one heading to another .....(+)/(-)	8183	5.708,55	
<b>Acquisition value at the end of the period</b> .....	8193	1.178.581,75	
<b>Revaluation surpluses at the end of the period</b> .....	8253P	xxxxxxxxxxxxxxxx	5.708,55
<b>Movements during the period</b>			
Recorded .....	8213	.....	
Acquisitions from third parties .....	8223	.....	
Cancelled .....	8233	.....	
Transferred from one heading to another .....(+)/(-)	8243	-5.708,55	
<b>Revaluation surpluses at the end of the period</b> .....	8253	.....	
<b>Depreciations and amounts written down at the end of the period</b> .....	8323P	xxxxxxxxxxxxxxxx	841.907,43
<b>Movements during the period</b>			
Recorded .....	8273	160.372,74	
Written back .....	8283	.....	
Acquisitions from third parties .....	8293	.....	
Cancelled owing to sales and disposals .....	8303	184.679,37	
Transferred from one heading to another .....(+)/(-)	8313	.....	
<b>Depreciations and amounts written down at the end of the period</b> .....	8323	817.600,80	
<b>NET BOOK VALUE AT THE END OF THE PERIOD</b> .....	(24)	360.980,95	

	Codes	Period	Preceding period
<b>OTHER TANGIBLE FIXED ASSETS</b>			
<b>Acquisition value at the end of the period</b> .....	8195P	xxxxxxxxxxxxxxxx	731.699,68
<b>Movements during the period</b>			
Acquisitions, including produced fixed assets .....	8165	14.969,31	
Sales and disposals .....	8175	.....	
Transfers from one heading to another .....(+)/(-)	8185	.....	
<b>Acquisition value at the end of the period</b> .....	8195	746.668,99	
<b>Revaluation surpluses at the end of the period</b> .....	8255P	xxxxxxxxxxxxxxxx	.....
<b>Movements during the period</b>			
Recorded .....	8215	.....	
Acquisitions from third parties .....	8225	.....	
Cancelled .....	8235	.....	
Transferred from one heading to another .....(+)/(-)	8245	.....	
<b>Revaluation surpluses at the end of the period</b> .....	8255	.....	
<b>Depreciations and amounts written down at the end of the period</b> .....	8325P	xxxxxxxxxxxxxxxx	78.546,96
<b>Movements during the period</b>			
Recorded .....	8275	176.441,84	
Written back .....	8285	.....	
Acquisitions from third parties .....	8295	.....	
Cancelled owing to sales and disposals .....	8305	.....	
Transferred from one heading to another .....(+)/(-)	8315	.....	
<b>Depreciations and amounts written down at the end of the period</b> .....	8325	254.988,80	
<b>NET BOOK VALUE AT THE END OF THE PERIOD</b> .....	(26)	491.680,19	

	Codes	Period	Preceding period
<b>ASSETS UNDER CONSTRUCTION AND ADVANCE PAYMENTS</b>			
<b>Acquisition value at the end of the period</b> .....	8196P	XXXXXXXXXXXXXXXX	.....
<b>Movements during the period</b>			
Acquisitions, including produced fixed assets .....	8166	207.069.240,69	
Sales and disposals .....	8176	.....	
Transfers from one heading to another .....(+)/(-)	8186	.....	
<b>Acquisition value at the end of the period</b> .....	8196	207.069.240,69	
<b>Revaluation surpluses at the end of the period</b> .....	8256P	XXXXXXXXXXXXXXXX	.....
<b>Movements during the period</b>			
Recorded .....	8216	.....	
Acquisitions from third parties .....	8226	.....	
Cancelled .....	8236	.....	
Transferred from one heading to another .....(+)/(-)	8246	.....	
<b>Revaluation surpluses at the end of the period</b> .....	8256	.....	
<b>Depreciations and amounts written down at the end of the period</b> .....	8326P	XXXXXXXXXXXXXXXX	.....
<b>Movements during the period</b>			
Recorded .....	8276	.....	
Written back .....	8286	.....	
Acquisitions from third parties .....	8296	.....	
Cancelled owing to sales and disposals .....	8306	.....	
Transferred from one heading to another .....(+)/(-)	8316	.....	
<b>Depreciations and amounts written down at the end of the period</b> .....	8326	.....	
<b>NET BOOK VALUE AT THE END OF THE PERIOD</b> .....	(27)	207.069.240,69	

**STATEMENT OF FINANCIAL FIXED ASSETS**

	Codes	Period	Preceding period
<b>AFFILIATED ENTERPRISES - PARTICIPATING INTERESTS AND SHARES</b>			
<b>Acquisition value at the end of the period</b> .....	8391P	XXXXXXXXXXXXXXXX	151.439.956,73
<b>Movements during the period</b>			
Acquisitions .....	8361	8.591.000,00	
Sales and disposals .....	8371	.....	
Transfers from one heading to another .....(+)/(-)	8381	.....	
<b>Acquisition value at the end of the period</b> .....	8391	160.030.956,73	
<b>Revaluation surpluses at the end of the period</b> .....	8451P	XXXXXXXXXXXXXXXX	.....
<b>Movements during the period</b>			
Recorded .....	8411	.....	
Acquisitions from third parties .....	8421	.....	
Cancelled .....	8431	.....	
Transferred from one heading to another .....(+)/(-)	8441	.....	
<b>Revaluation surpluses at the end of the period</b> .....	8451	.....	
<b>Amounts written down at the end of the period</b> .....	8521P	XXXXXXXXXXXXXXXX	.....
<b>Movements during the period</b>			
Recorded .....	8471	.....	
Written back .....	8481	.....	
Acquisitions from third parties .....	8491	.....	
Cancelled owing to sales and disposals .....	8501	.....	
Transferred from one heading to another .....(+)/(-)	8511	.....	
<b>Amounts written down at the end of the period</b> .....	8521	.....	
<b>Uncalled amounts at the end of the period</b> .....	8551P	XXXXXXXXXXXXXXXX	.....
<b>Movements during the period</b> .....(+)/(-)			
<b>Uncalled amounts at the end of the period</b> .....	8551	.....	
<b>NET BOOK VALUE AT THE END OF THE PERIOD</b> .....	(280)	160.030.956,73	
<b>AFFILIATED ENTERPRISES - AMOUNTS RECEIVABLE</b>			
<b>NET BOOK VALUE AT THE END OF THE PERIOD</b> .....	281P	XXXXXXXXXXXXXXXX	26.656.954,15
<b>Movements during the period</b>			
Additions .....	8581	.....	
Repayments .....	8591	9.991.650,81	
Amounts written down .....	8601	.....	
Amounts written back .....	8611	.....	
Exchange differences .....(+)/(-)	8621	.....	
Other movements .....(+)/(-)	8631	.....	
<b>NET BOOK VALUE AT THE END OF THE PERIOD</b> .....	(281)	16.665.303,34	
<b>ACCUMULATED AMOUNTS WRITTEN OFF AMOUNTS RECEIVABLE AT END OF THE PERIOD</b> .....	8651	.....	



	Codes	Period	Preceding period
<b>OTHER ENTERPRISES - PARTICIPATING INTERESTS AND SHARES</b>			
<b>Acquisition value at the end of the period</b> .....	8393P	XXXXXXXXXXXXXXXXXX	.....
<b>Movements during the period</b>			
Acquisitions .....	8363	.....	
Sales and disposals .....	8373	.....	
Transfers from one heading to another .....(+)/(-)	8383	.....	
<b>Acquisition value at the end of the period</b> .....	8393	.....	
<b>Revaluation surpluses at the end of the period</b> .....	8453P	XXXXXXXXXXXXXXXXXX	.....
<b>Movements during the period</b>			
Recorded .....	8413	.....	
Acquisitions from third parties .....	8423	.....	
Cancelled .....	8433	.....	
Transferred from one heading to another .....(+)/(-)	8443	.....	
<b>Revaluation surpluses at the end of the period</b> .....	8453	.....	
<b>Amounts written down at the end of the period</b> .....	8523P	XXXXXXXXXXXXXXXXXX	.....
<b>Movements during the period</b>			
Recorded .....	8473	.....	
Written back .....	8483	.....	
Acquisitions from third parties .....	8493	.....	
Cancelled owing to sales and disposals .....	8503	.....	
Transferred from one heading to another .....(+)/(-)	8513	.....	
<b>Amounts written down at the end of the period</b> .....	8523	.....	
<b>Uncalled amounts at the end of the period</b> .....	8553P	XXXXXXXXXXXXXXXXXX	.....
<b>Movements during the period</b> .....(+)/(-)	8543	.....	
<b>Uncalled amounts at the end of the period</b> .....	8553	.....	
<b>NET BOOK VALUE AT THE END OF THE PERIOD</b> .....	(284)	.....	
<b>OTHERS ENTERPRISES - AMOUNTS RECEIVABLE</b>			
<b>NET BOOK VALUE AT THE END OF THE PERIOD</b> .....	285/8P	XXXXXXXXXXXXXXXXXX	.....
<b>Movements during the period</b>			
Additions .....	8583	13.168.588,93	
Repayments .....	8593	.....	
Amounts written down .....	8603	.....	
Amounts written back .....	8613	.....	
Exchange differences .....(+)/(-)	8623	.....	
Other movements .....(+)/(-)	8633	.....	
<b>NET BOOK VALUE AT THE END OF THE PERIOD</b> .....	(285/8)	13.168.588,93	
<b>ACCUMULATED AMOUNTS WRITTEN OFF AMOUNTS RECEIVABLE AT END OF THE PERIOD</b> .....	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>EURONAV (UK) AGENCIES Ltd. GB 769026702 Foreign company Kings Road 99, SW3 4PA LONDON, United Kingdom</i>	Ordinary share	25.000	100,0	0,0	31/12/2020	GBP	1.345.904,88	1.631.365,81
<i>EURONAV SHIPPING NV BE 0544.986.976 Public limited company De Gerlachekaai 20, 2000 Antwerp, Belgium</i>	Ordinary share	9.999	99,99	0,0	31/12/2020	USD	103.253.001,62	-698.302,00
<i>EURONAV TANKERS NV BE 0546.943.111 Public limited company De Gerlachekaai 20, 2000 Antwerp, Belgium</i>	Ordinary share	9.999	99,99	0,0	31/12/2020	USD	54.712.021,36	1.976.879,66
<i>TANKERS (UK) AGENCIES Limited GB 03884421 Foreign company 81, Kings Road, SW3 4NX LONDON, SW</i>	Ordinary share	670	61,0	0,0	31/12/2020	USD	4.484.000,00	828.000,00
<i>TANKERS INTERNATIONAL L.L.C. Foreign company Panteli Modestou Street 3A, 3090 LIMASSOL, Cyprus</i>	Ordinary share	1	59,0	0,0	31/12/2020	USD	182.000,00	-34.000,00

## 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>EURONAV MI II Inc. Foreign company Trust Company Complex, Ajeltake Road, Ajeltake Island, MH96960 MAJURO, Marshall Islands</i>	<i>Ordinary share</i>	<i>100</i>	<i>100,0</i>	<i>0,0</i>	<i>31/12/2020</i>	<i>USD</i>	<i>431.407.594,00</i>	<i>-270.240,00</i>
<i>EURONAV LUXEMBOURG SA LU 16355562 Foreign company rue de Hollerich 20, 1740 Luxembourg, Luxembourg</i>		<i>1.544.705</i>	<i>100,0</i>	<i>0,0</i>	<i>31/12/2020</i>	<i>USD</i>	<i>2.625.708,21</i>	<i>1.727.961,74</i>

**OTHER INVESTMENTS AND DEPOSITS, ALLOCATION DEFERRED CHARGES AND ACCRUED INCOME**

	Codes	Period	Preceding period
<b>INVESTMENTS: OTHER INVESTMENTS AND DEPOSITS</b>			
<b>Shares and current investments other than fixed income investments</b> ....	51	.....	.....
Shares - Book value increased with the uncalled amount .....	8681	.....	.....
Shares - Uncalled amount .....	8682	.....	.....
Precious metals and works of art .....	8683	.....	.....
<b>Fixed income securities</b> .....	52	.....	.....
Fixed income securities issued by credit institutions .....	8684	.....	.....
<b>Fixed term accounts with credit institutions</b> .....	53	.....	182.500.000,00
With residual term or notice of withdrawal			
up to one month .....	8686	.....	182.500.000,00
between one month and one year .....	8687	.....	.....
over one year .....	8688	.....	.....
<b>Other investments not mentioned above</b> .....	8689	.....	.....

**DEFERRED CHARGES AND ACCRUED INCOME**

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

	Period
<i>Deferred Charges (General)</i> .....	1.257.024,47
<i>Deferred Charges (Vessels)</i> .....	11.859.003,94
<i>Deferred Charges (Vessel - contract assets)</i> .....	714.257,00
<i>Accrued Income (Vessels)</i> .....	6.175.338,82
<i>Intrest receivable</i> .....	13.902,29

**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	239.147.505,82
(100)	239.147.505,82	

Changes during the period .....  
 .....  
 .....  
 .....

Structure of the capital  
 Different categories of shares  
*Without par value* .....  
 .....  
 .....

Registered shares .....  
 Shares dematerialized .....

Codes	Value	Number of shares
	239.147.505,82	220.024.713
8702	xxxxxxxxxxxxxxx	65.034.596
8703	xxxxxxxxxxxxxxx	154.990.117

**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 .....

Codes	Period
8721	19.941.283,59
8722	18.346.732
8731	.....
8732	.....
8740	.....
8741	.....
8742	.....
8745	.....
8746	.....
8747	.....
8751	.....

**Commitments to issue shares**

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

**Authorized capital not issued** .....

**Shares issued, non representing capital**

Distribution

Number of shares .....  
Number of voting rights attached thereto .....

Allocation by shareholder

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

Codes	Period
8761	.....
8762	.....
8771	.....
8781	.....

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

.....  
.....  
.....  
.....

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

**Taken into account the latest declaration(s) dated 31/12/2020, the Shareholders' structure is as follows :**

	<b>Number of shares</b>	<b><u>Percentage</u></b>
M & G Plc	11.279.552	5,1265 %
Euronav NV	18.346.732	8,3385 %
<b><u>Total</u></b>	<b><u>29.626.284</u></b>	<b><u>13.4650 %</u></b>
Third parties	190.398.429	86.5350 %
<b><u>Total</u></b>	<b><u>220.024.713</u></b>	<b><u>100,00 %</u></b>

**PROVISIONS FOR OTHER LIABILITIES AND CHARGES**

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

<i>Provision Stock Options Plan</i> .....
.....
.....
.....

Period
2.507.736,95
.....
.....
.....



**STATEMENT OF AMOUNTS PAYABLE, ACCRUED CHARGES AND DEFERRED INCOME**

	Codes	Period
<b>BREAKDOWN OF AMOUNTS PAYABLE WITH AN ORIGINAL PERIOD TO MATURITY OF MORE THAN ONE YEAR, ACCORDING TO THEIR RESIDUAL TERM</b>		
<b>Current portion of amounts payable after more than one year falling due within one year</b>		
Financial debts .....	8801	20.542.243,04
Subordinated loans .....	8811	.....
Unsubordinated debentures .....	8821	.....
Leasing and other similar obligations .....	8831	.....
Credit institutions .....	8841	20.542.243,04
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	.....
<b>Total current portion of amounts payable after more than one year falling due within one year ..</b>	<b>(42)</b>	<b>20.542.243,04</b>
<b>Amounts payable with a remaining term of more than one but not more than five years</b>		
Financial debts .....	8802	379.668.972,08
Subordinated loans .....	8812	.....
Unsubordinated debentures .....	8822	.....
Leasing and other similar obligations .....	8832	.....
Credit institutions .....	8842	202.168.972,08
Other loans .....	8852	177.500.000,00
Trade debts .....	8862	.....
Suppliers .....	8872	.....
Bills of exchange payable .....	8882	.....
Advance payments received on contracts in progress .....	8892	.....
Other amounts payable .....	8902	.....
<b>Total amounts payable with a remaining term of more than one but not more than five years ....</b>	<b>8912</b>	<b>379.668.972,08</b>
<b>Amounts payable with a remaining term of more than five years</b>		
Financial debts .....	8803	654.123.137,88
Subordinated loans .....	8813	.....
Unsubordinated debentures .....	8823	.....
Leasing and other similar obligations .....	8833	.....
Credit institutions .....	8843	654.123.137,88
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	.....
<b>Total amounts payable with a remaining term of more than five years .....</b>	<b>8913</b>	<b>654.123.137,88</b>

**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	.....
<b>Total amounts payable guaranteed by Belgian public authorities .....</b>	<b>9061</b>	<b>.....</b>

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

Financial debts .....	8922	876.834.353,00
Subordinated loans .....	8932	.....
Unsubordinated debentures .....	8942	.....
Leasing and similar obligations .....	8952	.....
Credit institutions .....	8962	876.834.353,00
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	.....
<b>Total amounts payable guaranteed by real securities or irrevocably promised by the enterprise on its own assets .....</b>	<b>9062</b>	<b>876.834.353,00</b>

**TAXES, REMUNERATION AND SOCIAL SECURITY**

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

Outstanding tax debts .....	9072	.....
Accruing taxes payable .....	9073	.....
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	3.286.834,13

**ACCRUALS AND DEFERRED INCOME**

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

	Period
<i>Intrest Payable</i> .....	2.975.541,57
<i>Deferred Income (Vessels)</i> .....	12.851.010,74
<i>Deferred Income (Vessels - DEM)</i> .....	84.332,41
<i>Non-realized positive exchange differences</i> .....	250.503,23
<i>Non-realized positive exchange differences (Commercial Paper)</i> .....	1.245.850,00

**OPERATING RESULTS**

	Codes	Period	Preceding period
<b>OPERATING INCOME</b>			
<b>Net turnover</b>			
Allocation by categories of activity			
TC Out .....		201.278.515,44	100.829.307,79
TI Pool .....		709.450.840,95	518.821.796,25
Spot .....		308.091.231,50	302.577.851,97
Others .....		11.383.286,50	8.502.866,30
Allocation into geographical markets			
.....		.....	.....
.....		.....	.....
.....		.....	.....
.....		.....	.....
<b>Other operating income</b>			
Operating subsidies and compensatory amounts received from public authorities .....	740	19.341.400,70	20.894.863,49
<b>OPERATING CHARGES</b>			
<b>Employees for whom the enterprise submitted a DIMONA declaration or who are recorded in the general personnel register</b>			
Total number at the closing date .....	9086	46	49
Average number of employees calculated in full-time equivalents .....	9087	46,1	43,3
Number of actual worked hours .....	9088	74.138	65.330
<b>Personnel costs</b>			
Remuneration and direct social benefits .....	620	7.796.149,69	12.898.866,66
Employers' contribution for social security .....	621	1.193.069,96	1.127.751,12
Employers' premiums for extra statutory insurance .....	622	490.569,42	428.785,51
Other personnel costs .....	623	294.733,26	752.030,76
Retirement and survivors' pensions .....	624	.....	.....

	Codes	Period	Preceding period
<b>Provisions for pensions and other similar rights</b>			
Appropriations (uses and write-backs) .....(+)/(-)	635	.....	.....
<b>Amounts written off</b>			
Stocks and contracts in progress			
Recorded .....	9110	.....	.....
Written back .....	9111	.....	.....
Trade debts			
Recorded .....	9112	1.009.001,08	.....
Written back .....	9113	.....	.....
<b>Provisions for liabilities and charges</b>			
Additions .....	9115	.....	2.859.550,87
Uses and write-backs .....	9116	1.798.207,72	990.708,71
<b>Other operating charges</b>			
Taxes related to operation .....	640	33.006,21	19.300,48
Other costs .....	641/8	57.785,15	387.370,60
<b>Hired temporary staff and personnel placed at the enterprise's disposal</b>			
Total number at the closing date .....	9096	.....	1
Average number calculated in full-time equivalents .....	9097	0,5	0,8
Number of actual worked hours .....	9098	920	1.492
Costs to the enterprise .....	617	59.879,02	65.061,79

**FINANCIAL RESULTS**

	Codes	Period	Preceding period
<b>RECURRING FINANCIAL INCOME</b>			
<b>Other financial income</b>			
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			
<i>Exchange difference(s)</i> .....		10.213.670,68	12.182.599,47
<i>Positive translation difference(s)</i> .....		3.992.888,08	0,00
<i>Other Financiaal Income</i> .....		0,00	0,00
<b>RECURRING FINANCIAL CHARGES</b>			
<b>Depreciation of loan issue expenses</b> .....	6501	.....	.....
<b>Capitalized Interests</b> .....	6502	.....	.....
<b>Amounts written off current assets</b>			
Recorded .....	6510	12.396.259,04	.....
Written back .....	6511	.....	2.028.974,30
<b>Other financial charges</b>			
Amount of the discount borne by the enterprise, as a result of negotiating amounts receivable .....	653	.....	.....
<b>Provisions of a financial nature</b>			
Appropriations .....	6560	.....	.....
Uses and write-backs .....	6561	.....	.....
<b>Allocation of other financial charges</b>			
Currency differences realized .....	654	.....	.....
Currency translation differences .....	655	.....	.....
Others			
<i>Exchange rate(s)</i> .....		14.770.345,21	13.239.744,73
<i>Negative translation difference(s)</i> .....		0,00	0,00
<i>Bank charges</i> .....		50.605,93	48.022,62
<i>Expenses on securities</i> .....		449.748,58	106.817,75
<i>Various financial charges</i> .....		17.165.609,56	16.087.881,02

**INCOME AND CHARGE OF EXCEPTIONAL SIZE OR INCIDENCE**

	Codes	Period	Preceding period
<b>NON RECURRING INCOME</b> .....	76	27.127.948,63	126.170.456,05
<b>Non-recurring operating income</b> .....	(76A)	27.127.948,63	28.663.641,53
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	27.127.948,63	28.663.641,53
Other non-recurring operating income .....	764/8	.....	.....
<b>Non-recurring financial income</b> .....	(76B)	.....	97.506.814,52
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	.....	97.506.814,52
Other non-recurring financial income .....	769	.....	.....
<b>NON-RECURRING EXPENSES</b> .....	66	.....	3.654.750,61
<b>Non-recurring operating charges</b> .....	(66A)	.....	2.141.667,53
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	.....	2.141.667,53
Other non-recurring operating charges .....	664/7	.....	.....
Non-recurring operating charges carried to assets as restructuring costs .(-)	6690	.....	.....
<b>Non-recurring financial charges</b> .....	(66B)	.....	1.513.083,08
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	.....	1.513.083,08
Other non-recurring financial charges .....	668	.....	.....
Non-recurring financial charges carried to assets as restructuring costs ...(-)	6691	.....	.....

**INCOME TAXES AND OTHER TAXES**

	Codes	Period
<b>INCOME TAXES</b>		
<b>Income taxes on the result of the period</b> .....	9134	3.227.729,63
Income taxes paid and withholding taxes due or paid .....	9135	4.255.927,54
Excess of income tax prepayments and withholding taxes paid recorded under assets .....	9136	1.028.197,91
Estimated additional taxes .....	9137	.....
<b>Income taxes on the result of prior periods</b> .....	9138	.....
Additional income taxes due or paid .....	9139	.....
Additional income taxes estimated or provided for .....	9140	.....
<b>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</b>		
Result subjects to Tonnage Tax .....		467.743.613,61
Non-deductible expense(s) .....		13.668.023,83
.....		.....
.....		.....

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

	Codes	Period
<b>Status of deferred taxes</b>		
Deferred taxes representing assets .....	9141	99.004.903,66
Accumulated tax losses deductible from future taxable profits .....	9142	94.104.572,36
Other deferred taxes representing assets		
Carry Forward DBI surplus(es) .....		4.873.502,91
Other .....		26.828,39
.....		.....
Deferred taxes representing liabilities .....	9144	.....
Allocation of deferred taxes representing liabilities		
Tax exempt reserve(s) .....		57.820.898,26
.....		.....
.....		.....

	Codes	Period	Preceding period
<b>VALUE ADDED TAXES AND OTHER TAXES BORNE BY THIRD PARTIES</b>			
<b>Value added taxes charged</b>			
To the enterprise (deductible) .....	9145	13.362.043,12	13.184.134,68
By the enterprise .....	9146	91.524,76	46.661,54
<b>Amounts withheld on behalf of third party</b>			
For payroll withholding taxes .....	9147	2.184.273,46	2.183.947,00
For withholding taxes on investment income .....	9148	.....	60.721,15



**RIGHTS AND COMMITMENTS NOT REFLECTED IN THE BALANCE SHEET**

	Codes	Period
<b>PERSONAL GUARANTEES PROVIDED OR IRREVOCABLY PROMISED BY THE ENTERPRISE AS SECURITY FOR DEBTS AND COMMITMENTS OF THIRD PARTIES</b> .....	9149	248.180.016,00
<b>Of which</b>		
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	245.180.016,00
<b>REAL GUARANTEES</b>		
<b>Real guarantees provided or irrevocably promised by the enterprise on its own assets as security of debts and commitments of the enterprise</b>		
Mortgages		
Book value of the immovable properties mortgaged .....	91611	2.854.779.401,05
Amount of registration .....	91621	3.686.054.185,00
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	49.983.100,00
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	.....



**COMMITMENTS RELATING TO TECHNICAL GUARANTEES IN RESPECT OF SALES OR SERVICES**

.....  
 .....  
 .....

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

**AMOUNT, NATURE AND FORM CONCERNING LITIGATION AND OTHER IMPORTANT COMMITMENTS**

*Euronav NV is involved in a number of disputes in connection with its day-to-day activities, both as claimant and defendant. Such disputes and the associated expenses of legal representation are covered by insurance. Moreover, they are not of a magnitude that lies outside the ordinary, and their scope is not of such a nature that they could jeopardise the financial position of Euronav NV. ....*

*Euronav is currently engaged in a dispute. Provisions for litigation and arbitration proceedings are made in accordance with the valuation rules as described in the notes to Euronav's statutory financial statements. The claim was filed by Unicredit Bank in London in the High Court of Justice of England and Wales on January 15, 2021. The claim relates to an alleged misdelivery of 101,809 metric tons of low sulphur fuel oil transported by our Suezmax vessel Sienna. The charterer, Gulf Petrochem FZC, a GP Global company, ordered the vessel to unload the cargo in Sohar without submitting the bill of lading, but against a release from the charterer, as is customary in the crude oil shipping industry. Unicredit bank that funded the cargo in the amount of USD 26,367,200 and became the bill of lading holder was not reimbursed in accordance with the financing arrangements agreed with Gulf Petrochem FZC. As a bill of lading holder, Unicredit Bank reclaims this amount of USD 26,367,200 together with interest from Euronav NV. The GP Global group is currently under a restructuring plan and any recourse under Gulf Petrochem FZC's indemnification statement is therefore questionable. Euronav believes it has followed established standard operating practices and has valid arguments to defend itself.*

*Based on external legal advice, management is of the opinion that it has strong arguments that the risk of a cash outflow is less than likely and that therefore no provision is made. As the legal proceedings are at an early stage, no further details can be disclosed at this time.*

*The insurer Britannia has made available on behalf of Euronav a written commitment to Unicredit for Euronav, backed by a first demand bank guarantee of USD 22 million from Belfius Bank. This guarantee is backed by a USD 12 million security deposit (included under code 8583 – Vol 6.4.3.). ....*

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

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

**Brief description**

*The 46 employees are affiliated to a group insurance, Baloise, whose contributions are determined based on the salary but also the number of years of service of the individual employee. The company has pension plans of the "defined contribution" type (pension commitment of the fixed contributions type) for 44 employees and "defined benefit" for 2 employees. The contributions are paid by the employer and / or the employee via a fixed amount or a certain percentage of the wages of the employee. In determining a possible debt on the balance sheet date, the company makes the sum of all individual differences between the mathematical reserves and the guaranteed minimum as determined by Article 24 of the Supplementary Pensions Act ("intrinsic value method"). In calculating this obligation, only a guaranteed minimum return is taken into account until the date of reporting.*

**Measures taken by the enterprise to cover the resulting charges**

*The capital life is formed by both employer and employee contributions. The death benefit is formed by the employer's contributions. Contributions which are paid, are recognised in the income statement of the year.*

**PENSIONS FUNDED BY THE ENTERPRISE**

**Estimated amount of the commitments resulting from past services** .....

Methods of estimation

Codes	Period
9220	.....



**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**

*Leases as lessee*

*The future minimum lease payments under non-cancellable operating lease rentals for office space and cars are as follows in thousands USD :*

*Less than 1 Year 191  
 Between 1 and 5 years 372  
 More than 5 years 0  
 Total 563*

*For ships (time charters) in thousands of USD:*

*Less than 1 Year 112,990  
 Between 1 and 5 years 117,405  
 More than 5 years 0  
 Total 230,395*

*Leases as lessor*

*Euronav NV leases out some of its vessels under time charter agreements (operating leases). The future minimum lease receivables under non-cancellable leases are as follows in thousands USD :*

*Less than 1 Year 73,722  
 Between 1 and 5 years 166,326  
 More than 5 years 0  
 Total 240,048*

*On some of the abovementioned vessels Euronav NV has granted the option to extend the charter period. These option periods have not been taken into account when calculating the future minimum lease receivables.*

*Tankers International Ltd ("TIL") became charterer from December 31, 2017 on all ships in the TI Pool which are now on time charter to TIL for a minimum period of 1 year at a floating rate. On December 31, 2020, 38 of our VLCC ships were operated in the TI Pool for which Euronav receives a floating rate. Since Euronav's income in the TI Pool depends on a volatile spot market, it is difficult to estimate and are therefore not included in these figures.*

**Guarantees**

*Euronav NV guarantees credit facilities and agreements of its joint ventures for an amount of :  
 245,180,016.00 USD (included under code 9381 and 9383 – Vol 6.15). .....*

.....  
 .....  
 .....

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

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

.....  
.....  
.....  
.....

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

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

	Codes	Period	Preceding period
<b>AFFILIATED ENTERPRISES</b>			
<b>Financial fixed assets</b> .....	(280/1)	176.696.260,07	178.096.910,88
Participating interests .....	(280)	160.030.956,73	151.439.956,73
Subordinated amounts receivable .....	9271	.....	.....
Other amounts receivable .....	9281	16.665.303,34	26.656.954,15
<b>Amounts receivable</b> .....	9291	18.863.349,25	21.933.253,68
Over one year .....	9301	.....	.....
Within one year .....	9311	18.863.349,25	21.933.253,68
<b>Current investments</b> .....	9321	.....	.....
Shares .....	9331	.....	.....
Amounts receivable .....	9341	.....	.....
<b>Amounts payable</b> .....	9351	181.552.408,81	160.607.915,31
Over one year .....	9361	177.500.000,00	151.000.000,00
Within one year .....	9371	4.052.408,81	9.607.915,31
<b>Personal and real guarantees</b>			
Provided or irrevocably promised by the enterprise as security for debts or commitments of affiliated enterprises .....	9381	200.000.000,00	200.000.000,00
Provided or irrevocably promised by affiliated enterprises as security for debts or commitments of the enterprise .....	9391	.....	.....
<b>Other significant financial commitments</b> .....	9401	.....	.....
<b>Financial results</b>			
Income from financial fixed assets .....	9421	.....	14.900.000,00
Income from current assets .....	9431	4.592,81	113.327,91
Other financial income .....	9441	.....	.....
Debt charges .....	9461	12.329.492,78	9.445.638,61
Other financial charges .....	9471	.....	.....
<b>Disposal of fixed assets</b>			
Capital gains obtained .....	9481	.....	.....
Capital losses suffered .....	9491	.....	.....

	Codes	Period	Preceding period
<b>ASSOCIATED ENTERPRISES</b>			
<b>Financial fixed assets</b> .....	9253	.....	.....
Participating interests .....	9263	.....	.....
Subordinated amounts receivable .....	9273	.....	.....
Other amounts receivable .....	9283	.....	.....
<b>Amounts receivable</b> .....	9293	.....	.....
Over one year .....	9303	.....	.....
Within one year .....	9313	.....	.....
<b>Amounts payable</b> .....	9353	.....	.....
Over one year .....	9363	.....	.....
Within one year .....	9373	.....	.....
<b>Personal and real guarantees</b>			
Provided or irrevocably promised by the enterprise as security for debts or commitments of associated enterprises .....	9383	45.180.016,00	110.000.000,00
Provided or irrevocably promised by associated enterprises as security for debts or commitments of the enterprise .....	9393	.....	.....
<b>Other significant financial commitments</b> .....	9403	.....	.....
<b>OTHER ENTERPRISES LINKED BY PARTICIPATING INTERESTS</b>			
<b>Financial fixed assets</b> .....	9252	.....	.....
Participating interests .....	9262	.....	.....
Subordinated amounts receivable .....	9272	.....	.....
Other amounts receivable .....	9282	.....	.....
<b>Amounts receivable</b> .....	9292	.....	.....
Over one year .....	9302	.....	.....
Within one year .....	9312	.....	.....
<b>Amounts payable</b> .....	9352	.....	.....
Over one year .....	9362	.....	.....
Within one year .....	9372	.....	.....

	Period
<b>TRANSACTIONS WITH ENTERPRISES LINKED BY PARTICIPATING INTERESTS OUT OF MARKET CONDITIONS</b>	
<b>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</b>	
<i>The Supervisory Board determines there are no objective or legal conditions which clearly define what is meant with transactions outside normal market conditions as described in the RD of August 10, 2009. For this reason the Supervisory Board has chosen the option to mention all transactions of any significance with related parties in this Note, excluding transactions with 100% subsidiaries :</i> .....	0,00
<i>Remuneration(s) member(s) of the board of directors</i> .....	1.196.454,50
<i>Commission charged to joint subsidiaries</i> .....	0,00
<i>TI Administration fee T(UK)A</i> .....	12.320.255,05



**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	5.427.002,95
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	793.060,00
95061	56.839,00
95062	.....
95063	19.634,00
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>FX Swaps</i>	<i>Exchange Rates</i>	<i>Hedging</i>	<i>37614850</i>	<i>0,00</i>	<i>1.245.850,00</i>	<i>0,00</i>	<i>1.306.080,00</i>
<i>IRS</i>	<i>Intrests</i>	<i>Hedging</i>	<i>577508714</i>	<i>1.085.864,99</i>	<i>-6.368.331,75</i>	<i>1.240.000,00</i>	<i>-3.540.923,80</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
<b>Mentions related to article 3:65, §4 and §5 of the Companies and Associations Code</b>		
<b>Auditor's fees according to a mandate at the group level led by the company publishing the information</b> .....	9507	816.312,00
<b>Fees for exceptional services or special missions executed in these group by the auditor</b>		
Other attestation missions .....	95071	56.839,00
Tax consultancy .....	95072	.....
Other missions external to the audit .....	95073	19.634,00
<b>Fees to people auditors are linked to according to the mandate at the group level led by the company publishing the information</b> .....	9509	188.426,00
<b>Fees for exceptional services or special missions executed in the group by people they are linked to</b>		
Other attestation missions .....	95091	.....
Tax consultancy .....	95092	798,00
Other missions external to the audit .....	95093	.....

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

## VALUATION RULES

### VALUATION OF THE VARIOUS ITEMS OF STATUTORY ACCOUNTS

#### Formation expenses

Formation expenses are charged to expense during the year they are incurred.

#### Intangible assets

The intangible assets are recorded at acquisition cost and amortised at a minimum rate of 20% per year. Goodwill is amortized according to rules established by the Supervisory Board, case by case basis, with a maximum duration of 20 years.

#### Tangible assets

Because of their importance, a separate heading is used for vessels. Tangible fixed assets are recorded at acquisitions, supplementary expenses included.

The interim interests relating to major investments are recorded under this heading and are depreciated as from the date of commissioning of the assets concerned.

Vessels are depreciated on a straight line basis according to their estimated useful life without taking into account a residual value: Tankers: maximum expected lifespan of 20 years.

Other tangible assets are depreciated according to rules fixed in the economic life of the assets without taking into account a residual value, which annually:

Buildings	3%
Real estate leasing	4%
Machinery and equipment	20%
Dry-docking	20% - 33%
Furniture	10%
Cars	20%
Computer equipment	33%

The additional or extraordinary depreciation, applied according to Article 3:42 of the Royal Decree of 29 April 2019, are listed in the annual report together with the accounts are published. For vessels, the depreciation is recorded on the basis of criteria specific to the maritime sector, taking into account the economic conditions, technological change and tax regulations.

#### Financial assets

Shares are valued at their acquisition cost. The additional expenses relating to their acquisition are not recorded as an asset but are recorded under the heading 'Other financial charges' in the financial year during which they occur.

Depreciation is applied when the estimated value of the shares is lower than the book value and if the thus determined loss has a permanent character.

The estimated value of each share is determined at the end of each financial year by means of a single criterion or several criteria. For investments quoted on the stock exchange, the quotation is taken into account.

For investments not quoted on the stock exchange the latest balance sheet is taken into consideration, unless more significant data are available.

#### Amounts receivable after one year

The amounts receivable are stated in the balance sheet at their nominal value. Reductions in value are recorded when receipt on the due date of all or part is uncertain.

#### Stocks and contracts in progress

Raw materials and consumables are valued using the weighted average of prices.

Amounts receivable within one year

The amounts receivable are stated in the balance sheet at their nominal value. Reductions in value are recorded when receipt on the due date of all or part is uncertain.

Investment and Cash at bank and in hand

The investments are valued at acquisition cost and the cash at bank and in hand at nominal value. The additional costs, relating to their acquisition are not recorded as an asset but are recorded under the heading 'Other financial charges' in the financial year during which they are incurred. The investments and the cash at bank and in hand are written down if the realisable value is lower than their book value.

For investments quoted on the stock exchange, the quotation is taken into account. For investments not quoted on the stock exchange the latest balance sheet is taken into consideration, unless more significant data are available.

Provisions for liabilities and charges

Provisions are made systematically for the settlement of claims, litigation and other operating risks.

Amounts payable after one year and payable within one year

Liabilities are recorded in the balance sheet at nominal value.

Operating Results

At the end of the financial year, income and charges relating to nonterminated voyages - for vessels operated directly by the enterprise - are recorded in the income statement on a pro rata basis. If deemed necessary, a provision is made for future losses relating to non-terminated voyages.

Profit or loss resulting from the sale of vessels and containers is recorded under the heading 'Non-recurring operating Income'.

CONVERSION OF FOREIGN CURRENCIES

Formation expenses, fixed assets and inventories

The assets are booked at their value in Euro at standard rate \* except when foreign currencies were bought in cash or on credit, in which case the rate actually paid is applied.

Receivables and payables

Incoming invoices are booked at the standard rate of the date of receipt. The effected payments are booked at the same rate, except when foreign currencies were bought in cash, in which case the rate actually paid is applied. The outgoing invoices are booked at standard rate of the day of issue. Possible differences in price on receipt of payment are booked in turnover.

Year end

The formation expenses, fixed assets (except for claims), stocks and debts in foreign currencies to finance ships, are expressed at the exchange rate of the day of recording (historical rate). Other assets (including receivables) and other debts in foreign currencies are valued at closing price \*\*. If the difference in the rate of exchange is a loss, it is transferred to the income

statement. If it is a profit, it is entered under the heading "Accrued charges and defined income".

\* The default rate is determined at the beginning of each month and is subject to significant fluctuations, for the entire month. It is equal to the indicative price, as published by the European Central Bank, on the last working day of the previous month.

\*\* The closing rate is the rate on the last working day of the year.

Derivative financial instruments (derivatives)

Premiums received or paid are taken up in the income statement under the heading 'Operating results' upon closing of the contracts. At the end of the financial year, all on-going financial operations are individually evaluated, after which, if necessary, provisions for liabilities and charges will be made. Those operations which have not been finalised at year-end are detailed under the heading of the Accounting Policy Notes 'Rights and commitments not reflected in the balance sheet'.

#### ADDITIONAL INFORMATION

Statement regarding the keeping of accounts in U.S. DOLLARS.

The company EURONAV NV uses the U.S. dollar as the reference currency, considering the fact that the majority of assets and activities are mainly situated in U.S. Dollars. By the Federal Public Service Economy, SMEs, and Energy has given us permission under Article 3:42 of the Companies and Associations Code, to express the accounts and financial statements in U.S. Dollars.

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

**MANAGEMENT REPORT**



**SOCIAL BALANCE SHEET**

Number of joint industrial committee: 226 .....

**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	42,5	26,2	16,3
1002	4,7	0,7	4,0
1003	46,1	26,7	19,4
<b>Number of hours actually worked</b>			
1011	68.316	41.876	26.440
1012	5.822	920	4.902
1013	74.138	42.796	31.342
<b>Personnel costs</b>			
1021	8.027.920,68	5.513.463,14	2.514.457,54
1022	573.127,22	108.877,43	464.249,79
1023	8.601.047,90	5.622.340,57	2.978.707,33
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	43,3	25,6	17,7
1013	65.330	38.114	27.216
1023	14.833.673,28	12.923.880,54	1.909.792,74
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
<b>Number of employees</b> .....	105	42	4	45,2
<b>By nature of the employment contract</b>				
Contract for an indefinite period .....	110	42	4	45,2
Contract for a definite period .....	111	.....	.....	.....
Contract for the execution of a specifically assigned work .....	112	.....	.....	.....
Replacement contract .....	113	.....	.....	.....
<b>According to gender and study level</b>				
Men .....	120	26	.....	26,0
primary education .....	1200	.....	.....	.....
secondary education .....	1201	3	.....	3,0
higher non-university education .....	1202	11	.....	11,0
university education .....	1203	12	.....	12,0
Women .....	121	16	4	19,2
primary education .....	1210	.....	.....	.....
secondary education .....	1211	1	1	1,8
higher non-university education .....	1212	11	3	13,4
university education .....	1213	4	.....	4,0
<b>By professional category</b>				
Management staff .....	130	.....	.....	.....
Employees .....	134	42	4	45,2
Workers .....	132	.....	.....	.....
Others .....	133	.....	.....	.....

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

During the period	Codes	1. Hired temporary staff	2. Persons placed at the enterprise's disposal
Average number of persons employed .....	150	0,5	.....
Number of hours actually worked .....	151	920	.....
Costs for the enterprise .....	152	59.879,02	.....

**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	12	2	13,0
210	10	.....	10,0
211	2	2	3,0
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	14	3	15,8
310	12	1	12,8
311	2	2	3,0
312	.....	.....	.....
313	.....	.....	.....
340	.....	.....	.....
341	.....	.....	.....
342	1	.....	1,0
343	13	3	14,8
350	.....	.....	.....

**INFORMATION ON TRAINING PROVIDED TO EMPLOYEES DURING THE PERIOD**

	Codes	Men	Codes	Women
<b>Total of initiatives of formal professional training at the expense of the employer</b>				
Number of employees involved .....	5801	9	5811	14
Number of actual training hours .....	5802	172	5812	2.771
Net costs for the enterprise .....	5803	16.419,32	5813	18.790,17
of which gross costs directly linked to training .....	58031	15.537,26	58131	18.189,33
of which fees paid and payments to collective funds .....	58032	882,06	58132	600,84
of which grants and other financial advantages received (to deduct) .....	58033	.....	58133	.....
<b>Total of initiatives of less formal or informal professional training at the expense of the employer</b>				
Number of employees involved .....	5821	.....	5831	.....
Number of actual training hours .....	5822	.....	5832	.....
Net costs for the enterprise .....	5823	.....	5833	.....
<b>Total of initiatives of initial professional training at the expense of the employer</b>				
Number of employees involved .....	5841	.....	5851	.....
Number of actual training hours .....	5842	.....	5852	.....
Net costs for the enterprise .....	5843	.....	5853	.....