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PROPOSAL TO CONTRIBUTE THE DATS 24 DIVISION

Today, on 7 September 2007

THE FOLLOWING GATHERED IN A MEETING

The Board of Directors of the Limited Liability Company “**ETABLISSEMENTEN FRANZ COLRUYT**”, with registered office at 1500 Halle, Edingensesteenweg 196, Brussels register of juristic persons, company number 0400.378.485 (hereinafter “Colruyt NV”), the following directors of which are present or represented today:

- Mr Jozef COLRUYT
- Mr Franciscus COLRUYT
- The limited liability company FARIK, represented here by its permanent representative, Mr Franciscus COLRUYT
- The limited liability company ANIMA, represented here by its permanent representative, Mr Jozef COLRUYT.

The majority of the Board of Directors of Colruyt NV are thus present or represented and the Board of Directors may validly deliberate in accordance with article 14 of the statutes.

The Board of Directors declares it is meeting in order to draw up the proposal for the contribution of a division by Colruyt NV to the limited liability company to be incorporated, DATS 24, (hereinafter “DATS 24 NV”), in accordance with article 760 of the Companies Act.

The contribution proposal reproduced hereinafter was thus drawn up. The appendices referred to in this contribution proposal form an integral part of it.

I. DIVISION - LEGAL FORM - NAME - OBJECTS - REGISTERED OFFICE

This proposed contribution is a proposal to contribute a division, with the attached assets and liabilities, to the company to be incorporated DATS 24 NV, whose registered office shall be situated at 1500 Halle, Edingensesteenweg 196, according to the procedure stipulated by articles 759 and onwards of the Companies Act, as further described hereinafter.

The division in question is the DATS operation, whose operations consist of the operation of petrol stations for the sale of engine fuels under the name and logo of "DATS 24".

The aforementioned contribution shall be made in accordance with the tax neutrality system, in application of article 46 of the Income Tax Code, article 117 of the Registration Duties Code and article 11 of the VAT Code, and thus also in accordance with the principle of continuity on an accounting level in application of article 81 of the Royal Decree in execution of the Companies Act.

The objects of the respective companies are as follows:

- Colruyt NV:

"Trade in the widest sense, on its own behalf and on behalf of third parties, in retail and wholesale with all distribution and service formulae, and in particular those more generally known under different names such as: supermarkets, hypermarkets, shopping centres, service stations, drugstores, cafeterias, etc.

The purchase, production, storage, conversion, handling, transport, sale and shipping, on its own behalf and on behalf of third parties, by or with others, of: all foodstuffs, products, articles and merchandise that can be sold through the above-mentioned operations; and in general the provision of all services directly or indirectly relating to distribution.

The setting-up, acquisition, hiring, management or operation, on its own behalf and on behalf of third parties, by or with others, of: restaurants, hotels, motels, and boarding houses, drinks stores, which may be adjoining or separate, refreshment establishments, catering services and all similar institutions.

The renting of motor vehicles, motor homes and all means of transport, throughout Belgium and abroad, recreational services, services to people and travel and tourism enterprises.

The sale of garden houses, log cabins, bungalows, including all contracting works and construction works, the setting-up and operation of all engineering offices, organisational offices and consultancy offices on a real, financial and commercial level.

In addition:

- all activities in what is called the "HORECA" sector (hotel and catering industry).

- trade in fuels and lubricants.

- trade in the provision of services on an administrative level and everything in this respect relating to the sale of information processing programs, study programs, psycho-technical programs, etc.

((Moreover all brokerage activities relating to all types of insurance against risks of all types, including the possession, purchase, sale, management or assigning to management, of brokerage portfolios, advice, examinations, help or assistance relating to insurance in general, as well as all brokerage activities and mediation roles regarding consumer credit.))

More in general, the company may perform all commercial, financial, industrial or civil operations, of a real or personal nature, that directly or indirectly, entirely or partially, relate to one or another branch of its objects, or which are of a nature to facilitate or develop the realisation of them.

This designation is indicative and is by no means exhaustive."

- DATS 24 NV:

"The objects of the company are the operation, in wholesale and retail, on its own behalf and on behalf of third parties, of petrol stations and other sales points relating to the sale of engine fuels and related products to the consumer, as well as to business customers.

It may thereby employ all possible sales and operating formulae and methods in order to facilitate the realisation of its objects.

More in general, the company may perform all commercial, financial, industrial or civil operations, of a real or personal nature, that directly or indirectly, entirely or partially, relate to its objects, or which are of a nature to facilitate or develop the realisation of them.

This designation is indicative and is by no means exhaustive.”

II. DESCRIPTION OF THE OPERATIONS AND ASSETS

From a technical point of view, the DATS 24 division to be contributed constitutes an independent company that is able to operate with its own resources, and comprises all of the constituents covered by this section.

All of the constituents covered by this section include the entire clientele and all assets and liabilities, supplier contracts, customer contracts, licences and all other contracts and administrative arrangements that are used or required in relation to the operation of the division.

The contribution comprises in the most general way all rights, accounts receivable, legal and extra-legal claims, administrative claims, licences and approvals, real and personal guarantees, as well as all other guarantees, that Colruyt NV holds or is a beneficiary of for whatever reason, relating to the contributed division, and this with respect to all third parties, including the public authorities.

DATS 24 NV shall be subrogated in all rights and obligations of Colruyt NV regarding the contributed division.

The contribution also includes the trade name “DATS 24”, registered as a trademark under number 0695372, and the DATS 24 logo, registered as a trademark under number 0695372, and the former logo DATS (*Discount Automatic Tanking Service*), registered under No. 0513712.

The personnel working exclusively for the DATS 24 operations shall be transferred together with the division.

Constituents that are not exclusively used for the DATS 24 division, but which are used jointly for this division and the other divisions of Colruyt NV, shall not be transferred together with it. If the use of these constituents is necessary or desirable for the operation of the DATS 24 division, separate contracts shall be concluded between Colruyt NV and DATS 24 NV to this end (such as a lease or contract regarding the use of the work area in the central head office of Colruyt NV in Halle, and a *Service Level Agreement* relating to the use of common group services provided by Colruyt NV and the companies related to it).

The situation relating to the real estate and rights to it is as follows.

A distinction is made between “standalone sites” and “integrated sites”. Standalone sites are petrol stations that are not connected to a site on which a Colruyt shop (or other activity of the Colruyt group) is operated. Integrated sites on the other hand are sites on which both a Colruyt shop (or other activity of the Colruyt group) and a DATS 24 station are operated.

The existing property rights, real rights and contracts relating to the real estate of the standalone sites shall be contributed together with the division. In principle, however, neither the existing real rights, nor the existing personal rights (rental rights or leases) relating to the petrol stations which form part of an integrated site shall be transferred, in view of the factual and economic integration with the shop operation. However, the existing separate rights or contracts relating to the petrol stations on integrated sites, which are not leased, shall be transferred. The leases relating to the petrol stations on integrated sites shall consequently not be transferred, not even if they are leases for the petrol station separately, in view of the purchase option on the property rights at the end of the leases and the desire and need to avoid splitting up the real rights to the integrated sites.

With regard to integrated sites for which there is no transfer of the existing real or personal rights, the right to perform a professional activity (an “operating right”) shall be granted by Colruyt NV to DATS 24 NV, i.e. the right to operate a petrol station.

The legal situation relating to the real estate can be summarised and classified as follows (situation on 31 March 2007, an overview of which is given in appendix 1):

1. Standalone sites.
2. Integrated sites with separate rights or contracts (other than leases) for the DATS 24 stations.
3. Integrated sites with separate leases for the DATS 24 stations.
4. Integrated sites for which there are no separate rights or contracts relating to the DATS 24 stations.

Only with regard to the standalone sites under 1 above, and the integrated sites under 2 above, shall the property rights and existing real and personal rights be transferred. With regard to the integrated sites under 3 and 4 above, an operating right shall be granted to DATS 24 NV by Colruyt NV.

An application has been submitted to the Department for Prior Tax Decisions for a prior decision in order to gain more certainty on the classification of the thus structured contribution of the DATS 24 operation as a division.

A pro forma balance sheet of the assets and liabilities included in the intended contribution operation has been added in the appendix, on the basis of the book values of these assets and liabilities with Colruyt NV on 31 March 2007 (appendix 2).

III. SOIL DECONTAMINATION

With regard to soil decontamination, Colruyt NV shall bear the decontamination costs for the pollution due to the operation of the petrol stations up to 31 March 2007 inclusive. Since 1 April 2007, DATS 24 NV has been liable for any pollution attributable to the aforementioned operation.

For land in the Flemish Region, Colruyt NV was given permission, by the Ministerial Order of 11 May 2007, for the further obligations relating to the land concerned to be satisfied after the transfer. To this end, Colruyt NV signed a unilateral undertaking (reference 1665) and financial security of one million eight hundred thousand euros (EUR 1,800,000) was provided to OVAM. Soil certificates are required for the land for which the ownership, real rights or personal rights, are transferred, and the land for which an operating right is granted. The soil certificates and/or an "*artikel 48 Colruyt/DATS 24 - inhoud bodemattesten*" [article 48 Colruyt/DATS 24 content soil certificates] declaration for all sites concerned of the Flemish Region are given in the appendix of this contribution proposal (appendix 3).

For the land in the Brussels Region, Colruyt NV was given permission, by letters from BIM, on 17 January 2007 (appendix 4) for the further obligations relating to the land concerned to be satisfied after the transfer. To this end, Colruyt NV has entered into unilateral undertakings for each station and financial security has been provided to BIM for a total amount of three hundred and twenty nine thousand nine hundred and ninety six euros (EUR 329,996).

For the land in the Walloon Region, the decontamination is done on the basis of the reports of a soil expert.

IV. CONSIDERATION FOR THE CONTRIBUTION

The Board of Directors proposes making the above contribution in return for the issue of 7,499 fully paid-up shares without face value of the DATS 24 NV company to the Colruyt NV company, which together shall represent 7,499/7,500 of the capital of DATS 24 NV.

V. DATE OF PARTICIPATION IN THE PROFIT

The Board of Directors proposes giving the shares issued by DATS 24 NV the right to participate in the profit of the company as of the date of incorporation of the aforementioned company.

VI. ACCOUNTING DATE

The Board of Directors proposes making 1 April 2007 the date from which the operations of the contributed division are deemed to have been performed for the account of the acquiring company from an accounting point of view.

VII. SPECIAL BENEFITS

The Board of Directors proposes not granting any special benefits to the members of the management organs of the companies involved in the contribution.

VIII. FINAL CLAUSES

The Board of Directors undertakes to convene an Extraordinary General Meeting of Colruyt NV, which shall be held on 22 October 2007, in order to decide on the contribution of the DATS 24 division to DATS 24 NV in accordance with that stipulated in this contribution proposal.

The Board of Directors declares that it shall do the necessary to deposit the proposal to contribute a division at the registry of the commercial court, in accordance with the corresponding requirements of the Companies Act, six weeks before the date of the general meeting that decides on this contribution.

Drawn up in Halle on 7 September 2007.

Jozef COLRUYT

Franciscus COLRUYT

FARIK NV

represented here by its permanent representative, Mr Franciscus COLRUYT

ANIMA NV

represented here by its permanent representative, Mr Jozef COLRUYT

**APPENDICES TO THE PROPOSAL FOR THE CONTRIBUTION OF THE DATS
24 DIVISION**

1. Overview of sites with Dats24 petrol stations
2. Pro forma balance sheet of assets and liabilities included in the contribution
(situation 31 March 2007)
3. Flemish Region soil certificates (33) + 1 article 48 declaration.
4. BIM letters (4)

Situatie Dats stations met openingen tem 31/03/2007

mrt/07

| STATION | Adres | KPLT | SITUATIE | Andere contractspartij | Kadastrale percelen |
|----------------------|---|------|--------------|--|---|
| DATS ANDERLUES | Chaussée de Charleroi 2 6130 Anderlues | 3805 | eigendom | Meneer DI VENOZA en Mevrouw DEVROEDE Annie Andrée Louise | 2de Afd. Sectie B nr 245/K |
| DATS BRAINE L'ALLEUD | Chaussée d'Aïseberg 437-439 1420 Braine l'Alleud | 3481 | externe huur | SPRL Property & Advice | Sectie N1 nr 83 |
| DATS COURCELLES | Rue Baudouin 1er 6180 Courcelles | 3034 | externe huur | BVBA "Anglia Invest" | Sectie B nr 1704/H/deel |
| DATS DENDERMONDE | Mechelsesteenweg 352 9200 Dendermonde | 3100 | externe huur | Meneer CEUPPENS en Mevrouw COLLAERT | 3de Afd. Sectie A nr 1150/S/deel |
| DATS EUPEN | Herbesthalerstrasse 201 4700 Eupen | 3143 | externe huur | R. Schommers | |
| DATS IZEGEM | Krekelmotestraat 147 8870 Izegem | 3045 | externe huur | Familie Delaere Wilfried | 4de Afd. Sectie D/2 Deel van nrs 791/D, 792/G en 792/F |
| DATS KUURNE | Brugsesteenweg 184 8520 Kuurne | 3882 | externe huur | NV Kuurne Invest (de vruchtgebruiker) YEKNABACHI Basile en DEWULF Patrick (de biote eigenaars) | Sectie B Deel van huidige nrs 853/R3, 853/SR- en 853/P3 |
| DATS LONCIN | Rue Edouard Colson 316 4430 Loncin | 3504 | externe huur | SPRL Hardiquet Christophe Sélections | 3de Afd. Sectie A nr 2/P/deel |
| DATS MEERBEKE | Brusselsesteenweg 341 9402 Meerbeke | 2005 | leasing | NV Onveco - NV Colruyt | 4de Afd. Sectie A nr 314/H/2/deel |
| DATS NINOVE | Albertlaan 158 9400 Ninove | 2008 | externe huur | NV "Bulena" | 2de Afd. Sectie B nr 1828/S en 1830/F/9 |

1 Standalones (worden ingebracht)

| STATION | Adres | KPLT | SITUATIE | Andere contractspartij | Kadastrale percelen |
|---------------------------|---|------|--------------|--|---|
| DATS OVERIJSE | Brusselsesteenweg 497 3090 Overijse | 3792 | eigendom | BVBA "Car Center Steeno" | 1ste Afd. Sectie M nr 629/C |
| DATS ROESELARE | Kattenstraat 28 8800 Roeselare | 3071 | eigendom | Meneer DEJONCKHEERE Gilbert Maurits en Mevrouw KESTELOOT Leona | 1ste Afd. Sectie A nr 476N/3 |
| DATS ST LAMBRECHTS WOLUWE | Vervloesemstraat 146 1210 St Lambrechts Woluwe | 3803 | interne huur | NV Onveco - NV Colruyt | Sectie C nr 58/H/6 |
| DATS TIELT | Pittensesteenweg 45 8700 Tielt | 2006 | leasing | NV Onveco - NV Colruyt | 1ste Afd. Sectie B nrs 944/R, 944/P en 944/S |
| DATS WEVELGEM | Kortrijksestraat 226 8560 Wevelgem | 2010 | leasing | NV Onveco - NV Colruyt | 1ste Afd. Sectie C nr 676/H/8/deel |
| DATS LEMBEEK | Bergensesteenweg 505 1500 Halle | 4027 | externe huur | BVBA Tweeen | 1ste Afd. Sectie E nr 143/P/3/deel |

| STATION | Adres | KPLT | SITUATIE | Andere contractspartij | Kadastrale percelen |
|--|---|------|--------------|-----------------------------|--|
| 2 Geïntegreerde sites met aparte contracten andere dan leasings (worden ingebracht) | | | | | |
| DATS BONCELLES | Route du Condroz 19 4100 Boncelles | 3840 | interne huur | NV Wolucellles - NV Colruyt | 12de Afd. Sectie B1 nr 83/R/deel en 83/S/deel |
| DATS DEINZE | Gampelaerdreef 1 9800 Deinze | 3017 | interne huur | NV Orveco - NV Colruyt | 3de Afd. Sectie A nr 500/P/2/deel |
| DATS GHISLENGHIEN | Rue du Parc Industriel 7822 Ghislenghien | 3558 | interne huur | | |
| DATS MECHELEN | Liersesteenweg 351 2800 Mechelen | 3128 | erfpacht | NV "Finducom" | Sectie B nr 392/K |
| DATS ROCHEFORT | Route de Dinant 52 5580 Rochefort | 3534 | opstal | NV "Disroche" | 1ste Afd. Sectie B nr 167/T/deel |

| STATION | Adres | KPLT | SITUATIE | Andere contractspartij | Kadastrale percelen |
|---|--|------|----------------|------------------------|---------------------|
| 3 Geïntegreerde sites met bijzondere leasecontracten (worden niet mee ingebracht maar ter beschikking gesteld) | | | | | |
| DATS ALSEMBERG | Brusselsesteenweg 17 1652 Alseberg | | leasing | | |
| DATS AMAY | Chaussée de Tongres 4540 Amay | 3884 | leasing | | |
| DATS BALEN | Schoor 1 2490 Balen | 2016 | leasing | | |
| DATS BOUTERSEM | Leuvensesteenweg 297 3370 Boutersem | 3030 | opstal/leasing | | |
| DATS DENDERLEEUEW | Kasteelstraat 28-30 9470 Denderleeuw | 2003 | opstal/leasing | | |
| DATS HEVERLEE | Groenveldstraat 71 3001 Heverlee | 3595 | leasing | | |
| DATS LOCHRISTI | Antwerpsesteenweg 36 9080 Lochristi | 3532 | leasing | | |
| DATS MALDEGEM | Koning Leopoldlaan 2 9990 Maldegem | 3883 | leasing | | |
| DATS MARBAIS | Chaussée de Namur 266-268 1495 Marbais | 3533 | opstal/leasing | | |
| DATS MONS | Chaussée de Binche 123 7000 Mons | 3788 | leasing | | |
| DATS NIJVEL | Chaussée de Bruxelles 170 1400 Nivelles | 3529 | leasing | | |
| DATS LIER | Antwerpsesteenweg 346 2500 Lier | 2007 | leasing | | |

| STATION | Adres | KPLT | SITUATIE | Andere contractspartij | Kadastrale percelen |
|---|---|------|-----------------|------------------------|---------------------|
| 4 Overige geïntegreerde sites (worden niet mee ingebracht maar ter beschikking gesteld) | | | | | |
| DATS AALST CD. | Brusselsesteenweg 41 9300 Aalst | 3016 | eigendom | | |
| DATS ANS | Rue des Français 88-112 4430 Ans | 3753 | eigendom | | |
| DATS ASSE 2 | Nerviërsstraat 55 1730 Asse | 3015 | eigendom | | |
| DATS ATH | Chaussée de Bruxelles 116-118 7800 Ath | 3733 | eigendom | | |
| DATS BEN AHIN | Chaussée de Dinant 5 4500 Ben Ahin | 3756 | eigendom | | |
| DATS BOOM | Papensteenstraat 1 2850 Boom | 3869 | leasing | | |
| DATS DASSENVELD | Zinkstraat 1 1500 Halle | 3826 | interne huur | | |
| DATS DENDERMONDE | Mechelsesteenweg 352 9200 Dendermonde | 3100 | externe huur | | |
| DATS DOORNIK | Quai des Salines 2 7500 Tournai | 3530 | externe huur | | |
| DATS DOUR | Rue d'Elouges 104 7370 Dour | 3802 | opstal/leasing | | |
| DATS EDINGEN | Rue d'Hoves 122-124 7850 Enghien | 3677 | externe huur | | |
| DATS EVERE | Oudstrijderslaan 42 1140 Evere | 3526 | eigendom | | |
| DATS GENT CITROEN | Drongensteenweg 197 9000 Gent | 3820 | eigendom | | |
| DATS GERAARDSBERGEN | Grote weg 373 9500 Geraardsbergen | 3531 | eigendom | | |
| DATS GILLY | Chaussée de Charleroi 61 6060 Gilly | 3419 | interne huur | | |
| DATS GOSSELIES | Rue du Tahon 37 6041 Gosselies | 3642 | eigendom | | |
| DATS HERSTAL | Bld Zénobe Gramme 17 4040 Herstal | 3870 | concessie | | |
| DATS HERVE | Outre Cour 37 4651 Herve (Battice) | 2013 | externe leasing | | |

| STATION | Adres | KPLT | SITUATIE | Andere contractspartij | Kadastrale percelen |
|--------------------------|---|------|--------------|------------------------|---------------------|
| DATS JEMEPPE/S/SAMBRE | Chaussée de Charleroi 39 5190 Jemeppe sur Sambre | 3750 | eigendom | | |
| DATS LIEGE GRETRY | Rue Grétry 235 4020 Liège | 3786 | eigendom | | |
| DATS MARCINELLE | Rue du Grand-Pont 16 6001 Marcinelle | 3713 | eigendom | | |
| DATS MENEN | Ieperstraat 435 8930 Menen | 3054 | leasing | | |
| DATS MERKSEM GROENENDAEL | Groenendaallaan 111 2170 Merksem | 3730 | eigendom | | |
| DATS MIDDELKERKE | Biezenstraat 1 8430 Middelkerke | 3778 | eigendom | | |
| DATS MOESKROEN | Rue de Menin 483 7700 Mouscron | 3739 | eigendom | | |
| DATS NOSSEGEM | Voskappelestraat 11 1930 Nossegem | 3594 | eigendom | | |
| DATS RING HALLE | Edingensesteenweg 300 1500 Halle | 3545 | eigendom | | |
| DATS SALZINNES | Chaussée de Charleroi 16 5000 Namur | 3796 | eigendom | | |
| DATS ST TRUIDEN | Tiensesteenweg 266 3800 Sint Truiden | 3667 | eigendom | | |
| DATS STALLE OREAL | Stallestraat 161 1180 Ukkel | 3731 | eigendom | | |
| DATS STROPPEM | Bilkenveld 1500 Halle | 3734 | eigendom | | |
| DATS TEMSE | Vrijheidsstraat 19 9140 Temse | 3808 | eigendom | | |
| DATS VEEWEYDE | Bergensesteenweg 824 1070 Anderlecht | 3787 | interne huur | | |
| DATS WAVRE | Avenue des Princes 45 1300 Wavre | 3527 | interne huur | | |

DATS24
BALANS INBRENG

| Actief | 31/mrt/07 | Passief | 31/mrt/07 |
|---|-----------------------------|--|-----------------------------|
| <u>VASTE ACTIVA</u> | <u>3.449.447,53</u> | | |
| Datsstations | 7.836.117,02 | | |
| Datsstations Afschrijvingen | -4.506.202,87 | | |
| Tankinstallaties + diversen | 5.311.831,10 | | |
| Tankinstallaties + div. Afschrijvingen | -5.293.678,90 | | |
| Rollend materiaal | 227.909,14 | | |
| Rollend materiaal Afschrijvingen | -142.924,92 | | |
| Bureelmateriaal | 103.813,57 | | |
| Bureelmateriaal Afschrijvingen | -87.416,61 | | |
| | | <u>VOORZIENINGEN</u> | <u>377.340,19</u> |
| | | Sociale voorzieningen | 377.340,19 |
| <u>VLOTTENDE ACTIVA</u> | <u>29.916.607,99</u> | <u>SCHULDEN</u> | <u>25.489.715,33</u> |
| 34071 Diesel DATS | 2.117.470,37 | <u>SCHULDEN + 1JAAR</u> | <u>1.043.426,62</u> |
| 34073 Euro Super | 1.374.485,00 | 172120 Schuld LT DATS MEERBEKE | 368.817,02 |
| 34074 Super Plus 98 | 894.390,18 | 172126 Schuld LT DATS TIELT | 335.925,18 |
| 4003030 Onbekende betalingen Dats | -4.549,25 | 172130 Schuld LT DATS WEVELGEM | 338.684,42 |
| 4003031 Klanten Serbuco | 542.102,03 | | |
| 4003351 Bestendige opdrachten GBM | 5.553.125,58 | <u>SCHULDEN - 1JAAR</u> | <u>24.440.191,06</u> |
| 4003353 Bestendige opdrachten CBC | 5.585.072,99 | 422120 Schuld KT DATS MEERBEKE | 20.365,92 |
| 4003355 Bestendige opdrachten Dexia | 3.113.253,29 | 422126 Schuld KT DATS TIELT | 18.071,01 |
| 4003356 Bestendige opdrachten Ban van de post | 814.347,12 | 422130 Schuld KT DATS WEVELGEM | 16.172,07 |
| 402007 Te innen EFT DATS | 922.574,07 | | |
| 4020075 Te innen EFT DATS BCC | 1.637,68 | 44000 Leveranciers | 22.773.367,96 |
| 407300 Dubieuze klanten DATS | 508.026,08 | 444003 Te ontvangen facturen DATS | 265.768,35 |
| | | 48800 Waarborg DATS | 1.073.364,76 |
| Liquide middelen | 8.494.672,85 | 48804 Bijkomende klantenwaarborg DATS | 273.080,99 |
| | | <u>OVERLOPENDE REKENING PASSIVA</u> | <u>6.097,65</u> |
| | | 49211120 Onroerende leasing DATS MEERBEKE | 3.209,74 |
| | | 49211126 Onroerende leasing DATS TIELT | 2.887,91 |
| | | 49211130 Onroerende leasing DATS WEVELGEM | 0,00 |
| TOTAAL ACTIVA | 33.366.055,52 | TOTAAL PASSIVA | 25.867.055,52 |
| INBRENG NETTO-ACTIEF | 7.499.000,00 | | |