Bilan synthétique FR-PCGA	R-PCGA EX2015/2016		2016-01-01 2016-12-31	
Assets	EX2015/2016	EX201	4-15	
	Brut Déduction Net	Brut Dé	áduction I	Net

EX2015/2016			EX2014-15		
Brut	Déduction	Net	Brut	Déduction	Net
0		0	0		0
		0€			0 €
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
-0	0	-0	0	0	0
		-0 €			0 €
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0		0	0		0
-0	-0	0	-1232	0	-1232
1414		1414	4011		4011
0	0	0	0	0	0
2683	-0	2683	2768	0	2768
0	0	0	0	0	0
0		0	-20520		-20520
0		0	0		0
0		0	0		0
	,	1 097 <i>£</i>		-1 <i>1</i>	,972 €
_	Brut 0 0 0 0 0 -0 1414 0 2683 0 0 0	Brut Déduction 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Brut Déduction Net 0	Brut Déduction Net Brut 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1414 1414 4011 4011 0 0 0 0 2683 -0 2683 2768 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Brut Déduction Net Brut Déduction 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1414 1414 4011 0 0 0 0 2683 2768 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Total Assets 4,097 € -14,972 €

l inhilition	EX2015/2016			EX2014-15		
Liabilities	Brut	Déduction	Net	Brut	Déduction	Net
Equities						
Capitals	0		0	0		C
Emissions and reevaluation gaps	0		0	0		C
Liability reserves	0		0	0		C
Anew report	0		0	0		C
Fiscal year result	0		О	0		(
Investment subsidies	0		0	0		(
Derogatory depreciations	0		0	0		C
Mandatory provisions	0		0	0		(
Risk and charges provisions	0		0	0		(
			0€			0 €
Debts						
Loans debts	0		0	0		(
Associate locked debts	0		0	0		(
Cashe debts	2762		2762	2570		2570
Other financial debts	0		0	0		(
Advance receivables	0		0	0		(
Supplier receivables	15557		15557	3418		3418
State debts	0		0	0		(
Social debts	0		0	0		(
Associate debts	0		0	0		(
Fixed asset debts	0		0	0		(
Other debts	0		0	0		(
Advance products	0		0	0		(
Liabilities gaps	0		0	0		(
		18.3	318 €		5	,988 €

18,318 €

Total Liabilities

5,988 €