ANNUAL ACCOUNTS AND OTHER DOCUMENTS TO BE FILED PURSUANT TO THE COMPANIES AND ASSOCIATIONS CODE DOCUMENTS

IDENTIFICATION DATA (on the date of filing)

NAME: ExxonMobil Petroleum & Chemical
Legal form: Besloten vennootschap (Private limited company)
Address: Polderdijkweg No.: Z/NR Bus:
Postal code: 2030 Municipality: Antwerpen
Country: Belgium BE001
Register of Legal Entities (RPR) - Enterprise Court of: Antwerpen, division Antwerpen
Internet address[1] : www.exxonmobil.be

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Enterprise number 0 4 1 6 3 7 5 2 7 0

DATE 03/01/2020 of the filing of the articles of incorporation OR of the most recent document stating the date of publication of the articles of incorporation and of the deed amending the articles of association.

■ ANNUAL ACCOUNTS IN EURO[2]
■ OTHER DOCUMENTS

approved by the general meeting of 20/06/2023
for the period covering from 01/01/2022 to 31/12/2022

Previous financial year from 01/01/2021 to 31/12/2021

The amounts of the previous financial year XXXX / are not[3] identical to those previously published.

Is it a company in liquidation? No
Does it concern an amended filing of annual accounts already accepted by the NBB for the same financial year and in the same language? No

Total number of filed pages: 56

Numbers of sections of the standard model not filed because they are not applicable: VOL-inb 6.1; VOL-inb 6.2.1; VOL-inb 6.2.2; VOL-inb 6.2.5; VOL-inb 6.3.4; VOL-inb 6.3.5; VOL-inb 6.5.2; VOL-inb 6.17; VOL-inb 6.20; VOL-inb 9; VOL-inb 11; VOL-inb 12; VOL-inb 13; VOL-inb 14; VOL-inb 15

Signature
(name and capacity)

Signature
(name and capacity)

1 Optional mention.
2 If necessary, adjust the unit and currency in which the amounts are expressed.
3 Delete what is not applicable.

LIST OF DIRECTORS, MANAGERS AND AUDITORS AND DECLARATION REGARDING AN ADDITIONAL ASSIGNMENT FOR REVIEW OR CORRECTION

LIST OF DIRECTORS, MANAGERS AND AUDITORS

COMPLETE LIST with name, first names, profession, place of residence (address, number, postal code and municipality) and function in the company

De Causemaeker Gerald 001
Hermeslaan 2, 1831 Machelen, BE Belgium
Function: Director mandate start: 01/01/2018

Michielsen Jan 001
Hermeslaan 2, 1831 Machelen, BE Belgium
Function: Director mandate start: 01/03/2009 mandate end: 30/04/2023

Nowé Nicolas 001
Hermeslaan 2, 1831 Machelen, BE Belgium
Function: Director mandate start: 18/04/2016

Ducom Philippe 001
Hermeslaan 2, 1831 Machelen, BE Belgium
Function: Director mandate start: 01/07/2018

Roeland Arie 001
Hermeslaan 2, 1831 Machelen, BE Belgium
Function: Director mandate start: 01/08/2021

Alen Jurgen 001
Hermeslaan 2, 1831 Machelen, BE Belgium
Function: Director mandate start: 15/10/2021

Detre Hugo 001
Hermeslaan 2, 1831 Machelen, BE Belgium
Function: Director mandate start: 01/05/2023

PricewaterhouseCoopers BV enterprise number: 0429501944 001
Membership number Institute: B00009
Culliganlaan 5, 1831 Diegem, Belgium
Function: Statutory Auditor mandate start: 20/06/2020 mandate end: 20/06/2023
Represented by: Verlinden Kathleen Membership number Institute: A02566
Address (representative): Culliganlaan 5, 1831 Diegem, Belgium

PricewaterhouseCoopers BV enterprise number: 0429501944 001
Membership number Institute: B00009
Culliganlaan 5, 1831 Diegem, Belgium
Function: Statutory Auditor mandate start: 20/06/2020 mandate end: 20/06/2023
Represented by: Van Wonterghem Eva Membership number Institute: A02394
Address (representative): Culliganlaan 5, 1831 Diegem, Belgium

Nr.	0416375270		VOL-inb 2.2

DECLARATION REGARDING AN ADDITIONAL ASSIGNMENT FOR REVIEW OR CORRECTION

The governing body declares that no single assignment for review or correction was given to anyone who is not legally authorized to do so pursuant to articles 34 and 37 of the law of 22 April 1999 regarding the accounting and tax professions.

The annual accounts XXXX / were not* verified or corrected by an external accountant or by a company auditor who is not the statutory auditor.

In the affirmative case, the following must be mentioned: name, first names, profession and place of residence of each external accountant or company auditor and their membership number at their Institute, as well as the nature of their assignment:

- **A.** Maintaining the books of the company**,
- **B.** Preparing the annual accounts**,
- **C.** Verifying the annual accounts and/or
- **D.** Correcting the annual accounts.

If tasks referred to under A. or under B. were carried out by certified bookkeepers or by certified bookkeepers-tax advisors, the following must be mentioned: name, first names, profession and place of residence of each certified bookkeeper or certified bookkeeper-tax advisor and their membership number at the Professional Institute of Certified Bookkeepers and Tax Advisors, as well as the nature of their assignment.

Name, first names, profession and place of residence	Membership number	Nature (A,B,C,D)

* Delete what is not applicable.
** Optional mention.

ANNUAL ACCOUNTS

BALANCE SHEET AFTER PROFIT APPROPRIATION

	Notes	Codes	Financial Year	Previous Financial Year
ASSETS				
FORMATION EXPENSES	**6.1**	**20**		
FIXED ASSETS		**21/28**	**48,506,907,557.61**	**48,308,334,291.17**
Intangible fixed assets	6.2	21	69,969,001.98	67,464,388.90
Tangible fixed assets	6.3	22/27	389,757,405.52	652,493,206.15
Land and buildings		22	61,453,059.42	69,069,480.48
Plant, machinery and equipment		23	252,946,461.01	502,191,601.32
Furniture and rolling stock		24	7,263,522.00	9,557,340.41
Leasing and similar rights		25		
Other tangible fixed assets		26		
Assets under construction and advance payments		27	68,094,363.09	71,674,783.94
Financial fixed assets	6.4/6.5.1	28	48,047,181,150.11	47,588,376,696.12
Affiliated enterprises	6.15	280/1	48,046,799,241.28	47,588,048,056.09
Participations		280	48,046,799,241.28	47,558,048,056.09
Receivables		281		30,000,000.00
Enterprises with a participating interest	6.15	282/3	3,222.62	3,222.62
Participations		282	3,222.62	3,222.62
Receivables		283		
Other financial fixed assets		284/8	378,686.21	325,417.41
Shares		284		
Receivables and cash guarantees		285/8	378,686.21	325,417.41

	Notes	Codes	Financial Year	Previous Financial Year
CURRENT ASSETS				
CURRENT ASSETS		**29/58**	**4,415,356,259.68**	**3,473,242,774.99**
Receivables due after more than one year		29	16,868,232.44	19,336,997.15
Trade receivables		290	1,942,942.95	1,773,086.95
Other receivables		291	14,925,289.49	17,563,910.20
Inventories and contracts in progress		3	1,209,529,084.50	1,012,752,185.85
Inventories		30/36	1,209,529,084.50	1,012,752,185.85
Raw materials and consumables		30/31	381,502,844.24	278,054,912.45
Work in progress		32	183,562,199.89	195,883,884.79
Finished goods		33	235,178,372.75	234,265,205.80
Goods purchased for resale		34	409,285,667.62	304,548,182.81
Immovable property intended for sale		35		
Advance payments		36		
Contracts in progress		37		
Receivables due within one year		40/41	3,155,004,828.46	2,420,695,801.70
Trade receivables		40	2,382,121,558.62	2,089,475,007.07
Other receivables		41	772,883,269.84	331,220,794.63
Investments	6.5.1/6.6	50/53		11,250.62
Own shares		50		
Other investments		51/53		11,250.62
Cash at bank and in hand		54/58	12,618,043.90	3,352,182.95
Accrued and deferred items	6.6	490/1	21,336,070.38	17,094,356.72
TOTAL ASSETS		**20/58**	**52,922,263,817.29**	**51,781,577,066.16**

BALANCE SHEET AFTER PROFIT APPROPRIATION

	Notes	Codes	Financial Year	Previous Financial Year
LIABILITIES				
EQUITY		**10/15**	**8,876,496,932.32**	**8,433,914,764.97**
Contribution	6.7.1	10/11	8,821,133,210.92	8,821,133,210.92
Available		110		
Unavailable		111	8,821,133,210.92	8,821,133,210.92
Revaluation surpluses		12		
Reserves		13	54,598,813.29	54,598,813.29
Unavailable reserves		130/1	40,055,827.38	40,055,827.38
Statutory unavailable reserves		1311		
Purchase of own shares		1312		
Financial assistance		1313		
Other		1319	40,055,827.38	40,055,827.38
Tax-free reserves		132	14,542,985.91	14,542,985.91
Available reserves		133		
Retained earnings (losses) (+)/(-)		14	764,908.11	-442,192,259.24
Capital subsidies		15		375,000.00
Advance to partners on distribution of net assets		19		
PROVISIONS AND DEFERRED TAXES		**16**	**45,041,621.57**	**124,073,084.38**
Provisions for risks and charges		160/5	45,041,621.57	124,073,084.38
Pensions and similar obligations		160	851,578.57	828,016.37
Tax liabilities		161		0.01
Major repair and maintenance work		162	36,432,000.00	116,028,000.00
Environmental obligations		163		
Other risks and charges	6.8	164/5	7,758,043.00	7,217,068.00
Deferred taxes		168		

	Notes	Codes	Financial Year	Previous Financial Year
DEBTS		**17/49**	**44,000,725,263.40**	**43,223,589,216.81**
Debts due after more than one year	6.9	17	38,958,960,144.20	40,828,703,490.76
Financial debts		170/4	38,955,738,392.46	40,825,643,752.48
Subordinated loans		170		
Non-subordinated bond issues		171		
Leasing and similar debts		172		
Credit institutions		173	38,955,738,392.46	40,825,643,752.48
Other loans		174		
Trade payables		175		
Suppliers		1750		
Bills of exchange payable		1751		
Advance payments on orders		176		
Other debts		178/9	3,221,751.74	3,059,738.28
Debts due within one year	6.9	42/48	5,041,634,963.87	2,394,804,812.63
Debts > 1yr falling due within the year		42		
Financial debts		43	172,504,520.76	
Credit institutions		430/8	172,504,520.76	
Other loans		439		
Trade payables		44	2,089,675,023.78	1,923,337,743.35
Suppliers		440/4	2,089,675,023.78	1,923,337,743.35
Bills of exchange payable		441		
Advance payments on orders		46	21,112,237.75	9,837,996.27
Taxes, remuneration and social security	6.9	45	322,930,638.27	195,611,484.82
Taxes		450/3	222,696,889.70	122,992,948.20
Remuneration and social charges		454/9	100,233,748.57	72,618,536.62
Other debts		47/48	2,435,412,543.31	266,017,588.19
Accrued and deferred items	6.9	492/3	130,155.33	80,913.42
TOTAL LIABILITIES		**10/49**	**52,922,263,817.29**	**51,781,577,066.16**

INCOME STATEMENT

	Notes	Codes	Financial Year	Previous Financial Year
Operating income		**70/76A**	**27,887,837,135.22**	**20,384,890,548.13**
Turnover	6.10	70	27,466,168,576.78	19,903,791,563.82
Inventory of WIP and finished goods: increase (decrease) (+)/(-)		71	-11,408,517.95	156,832,208.44
Produced fixed assets		72		
Other operating income	6.10	74	432,785,318.66	309,328,903.14
Non-recurring operating income	6.12	76A	291,757.73	14,937,872.73
Operating expenses		**60/66A**	**26,947,339,438.99**	**19,949,358,690.27**
Goods for resale, raw materials and consumables		60	23,291,624,889.84	16,800,771,240.66
Purchases		600/8	23,499,810,306.44	16,941,240,205.17
Inventory: decrease (increase) (+)/(-)		609	-208,185,416.60	-140,468,964.51
Services and other goods		61	2,029,313,171.29	1,495,141,610.30
Remuneration, social security and pensions (+)/(-)	6.10	62	508,645,074.07	446,236,909.65
Depreciation and impairments on formation expenses, intangible and tangible FA		630	303,642,544.27	371,504,981.26
Impairments on inventories, WIP and trade receivables: additions (reversals) (+)/(-)	6.10	631/4	3,649,712.82	10,677,169.38
Provisions for risks and charges: additions (appropriations and reversals) (+)/(-)	6.10	635/8	-79,018,903.29	27,912,167.59
Other operating expenses	6.10	640/8	856,441,602.40	791,728,800.43
Capitalized operating expenses (-)		649		
Non-recurring operating expenses	6.12	66A	33,041,347.59	5,385,811.00
Operating profit (Operating loss) (+)/(-)		**9901**	**940,497,696.23**	**435,531,857.86**

	Notes	Codes	Financial Year	Previous Financial Year
Financial income		**75/76B**	**2,317,048,276.20**	**205,101,127.63**
Recurring financial income		75	2,317,048,276.20	205,101,127.63
Income from financial fixed assets		750	2,316,044,345.61	183,529,153.91
Income from current assets		751	630,095.68	76,312.64
Other financial income	6.11	752/9	373,834.91	
Non-recurring financial income	6.12	76B		
Financial expenses		**65/66B**	**723,759,532.83**	**800,608,413.61**
Recurring financial expenses	6.11	65	723,759,532.83	800,608,413.61
Debt charges		650	709,775,777.33	798,204,097.94
Impairments on current assets other than inventories, WIP and trade receivables: additions (reversals) (+)/(-)		651		
Other financial expenses		652/9	13,983,755.50	2,404,315.67
Non-recurring financial expenses	6.12	66B		
Profit (Loss) before taxes (+)/(-)		**9903**	**2,533,786,439.60**	**-159,975,428.12**
Withdrawal from deferred taxes		780		
Transfer to deferred taxes		680		
Taxes on the result (+)/(-)	**6.13**	**67/77**	**16,829,272.25**	**82,836.28**
Taxes		670/3	16,829,272.25	82,836.28
Adjustment of taxes and reversal of provisions for taxes		77		
Profit (Loss) for the financial year (+)/(-)		**9904**	**2,516,957,167.35**	**-160,058,264.40**
Withdrawal from tax-free reserves		789		
Transfer to tax-free reserves		689		
Profit (Loss) to be appropriated (+)/(-)		**9905**	**2,516,957,167.35**	**-160,058,264.40**

PROFIT APPROPRIATION

	Notes	Codes	Financial Year	Previous Financial Year
Profit (Loss) to be appropriated (+)/(-)		**9906**	**2,074,764,908.11**	**-442,192,259.24**
Profit (Loss) for the financial year (+)/(-)		(9905)	2,516,957,167.35	-160,058,264.40
Retained earnings (losses) from previous FY (+)/(-)		14P	-442,192,259.24	-282,133,994.84
Withdrawals from equity		**791/2**		
from the contribution		791		
from the reserves		792		
Transfers to equity		**691/2**		
to the contribution		691		
to the legal reserve		6920		
to the other reserves		6921		
Retained earnings (losses) carried forward (+)/(-)		**(14)**	**764,908.11**	**-442,192,259.24**
Share of partners in the loss		794		
Profit to be distributed		**694/7**	**2,074,000,000.00**	
Return on contribution		694	2,074,000,000.00	
Directors or managers		695		
Employees		696		
Other beneficiaries		697		

CONCESSIONS, PATENTS, LICENSES, KNOWHOW, TRADEMARKS AND SIMILAR RIGHTS

	Codes	Financial Year	Previous Financial Year
Acquisition value at end of previous FY	**8052P**	**xxxxxxxxxxxxx**	**138,597,320.08**
Movements during the FY:			
Acquisitions, incl. produced fixed assets	8022	40,771,662.15	
Transfers and disposals	8032	36,673,181.32	
Transfers from one item to another (+)/(-)	8042	-846,451.87	
Acquisition value at end of FY	**8052**	**141,849,349.04**	
Depreciation and impairments at end of previous FY	**8122P**	**xxxxxxxxxxxxx**	**82,070,109.69**
Movements during the FY:			
Recorded	8072	3,851,001.92	
Reversed	8082		
Written off	8092		
Written off on transfers and disposals	8102	3,103,586.04	
Transferred from one item to another (+)/(-)	8112		
Depreciation and impairments at end of FY	**8122**	**82,817,525.57**	
NET BOOK VALUE AT END OF FY	**211**	**59,031,823.47**	

GOODWILL

	Codes	Financial Year	Previous Financial Year
Acquisition value at end of previous FY	8053P	xxxxxxxxxxxxx	47,944,778.11
Acquisition value at end of FY	8053	47,944,778.11	
Depreciation and impairments at end of previous FY	8123P	xxxxxxxxxxxxx	37,007,599.60
Depreciation and impairments at end of FY	8123	37,007,599.60	
NET BOOK VALUE AT END OF FY	212	10,937,178.51	

STATEMENT OF TANGIBLE FIXED ASSETS - LAND AND BUILDINGS

	Codes	Financial Year	Previous Financial Year
Acquisition value at end of previous FY	**8191P**	**xxxxxxxxxxxxx**	**210,500,621.77**
Movements during the FY:			
Acquisitions, incl. produced fixed assets	8161	108,416.58	
Transfers and disposals	8171	246,310.25	
Transfers (+)/(-)	8181	4,872.98	
Acquisition value at end of FY	**8191**	**210,367,601.08**	
Revaluation surpluses at end of previous FY	**8251P**	**xxxxxxxxxxxxx**	
Movements during the FY:			
Revaluation surpluses at end of FY	**8251**		
Depreciation and impairments at end of previous FY	**8321P**	**xxxxxxxxxxxxx**	**141,431,141.29**
Movements during the FY:			
Recorded	8271	7,495,770.56	
Reversed	8281		
Written off	8291		
Written off on transfers and disposals	8301	12,370.19	
Transferred (+)/(-)	8311		
Depreciation and impairments at end of FY	**8321**	**148,914,541.66**	
NET BOOK VALUE AT END OF FY	**(22)**	**61,453,059.42**	

PLANT, MACHINERY AND EQUIPMENT

	Codes	Financial Year	Previous Financial Year
Acquisition value at end of previous FY	**8192P**	**xxxxxxxxxxxxx**	**3,548,130,096.53**
Movements during the FY:			
Acquisitions, incl. produced fixed assets	8162	10,187,993.43	
Transfers and disposals	8172	614,044.38	
Transfers (+)/(-)	8182	30,074,440.26	
Acquisition value at end of FY	**8192**	**3,587,778,485.84**	
Revaluation surpluses at end of previous FY	**8252P**	**xxxxxxxxxxxxx**	
Movements during the FY:			
Revaluation surpluses at end of FY	**8252**		
Depreciation and impairments at end of previous FY	**8322P**	**xxxxxxxxxxxxx**	**3,045,938,495.21**
Movements during the FY:			
Recorded	8272	289,496,532.69	
Written off on transfers and disposals	8302	603,003.07	
Transferred (+)/(-)	8312		
Depreciation and impairments at end of FY	**8322**	**3,334,832,024.83**	
NET BOOK VALUE AT END OF FY	**(23)**	**252,946,461.01**	

FURNITURE AND ROLLING STOCK

	Codes	Financial Year	Previous Financial Year
Acquisition value at end of previous FY	**8193P**	**xxxxxxxxxxxxx**	**77,902,560.14**
Movements during the FY:			
Acquisitions, incl. produced fixed assets	8163	532,129.19	
Transfers and disposals	8173	496,532.21	
Transfers (+)/(-)	8183	210,366.50	
Acquisition value at end of FY	**8193**	**78,148,523.62**	
Revaluation surpluses at end of previous FY	**8253P**	**xxxxxxxxxxxxx**	
Movements during the FY:			
Revaluation surpluses at end of FY	**8253**		
Depreciation and impairments at end of previous FY	**8323P**	**xxxxxxxxxxxxx**	**68,345,219.73**
Movements during the FY:			
Recorded	8273	2,799,239.00	
Written off	8293	263,206.47	
Written off on transfers and disposals	8303	522,663.58	
Transferred (+)/(-)	8313		
Depreciation and impairments at end of FY	**8323**	**70,885,001.62**	
NET BOOK VALUE AT END OF FY	**(24)**	**7,263,522.00**	

ASSETS UNDER CONSTRUCTION AND ADVANCE PAYMENTS

	Codes	Financial Year	Previous Financial Year
Acquisition value at end of previous FY	**8196P**	**xxxxxxxxxxxxx**	**71,674,783.94**
Movements during the FY:			
Acquisitions, incl. produced fixed assets	8166	27,484,196.48	
Transfers and disposals	8176		
Transfers (+)/(-)	8186	-31,064,617.33	
Acquisition value at end of FY	**8196**	**68,094,363.09**	
Revaluation surpluses at end of previous FY	**8256P**	**xxxxxxxxxxxxx**	
Movements during the FY:			
Revaluation surpluses at end of FY	**8256**		
Depreciation and impairments at end of previous FY	**8326P**	**xxxxxxxxxxxxx**	
Movements during the FY:			
Depreciation and impairments at end of FY	**8326**		
NET BOOK VALUE AT END OF FY	**(27)**	**68,094,363.09**	

STATEMENT OF FINANCIAL FIXED ASSETS

AFFILIATED ENTERPRISES - PARTICIPATIONS AND SHARES

	Codes	Financial Year	Previous Financial Year
Acquisition value at end of previous FY	**8391P**	**xxxxxxxxxxxxx**	**48,747,125,570.09**
Movements during the FY:			
Acquisitions	8361	529,293,863.40	
Transfers and disposals	8371	40,542,678.21	
Transfers (+)/(-)	8381		
Acquisition value at end of FY	**8391**	**49,235,876,755.28**	
Impairments at end of previous FY	**8521P**	**xxxxxxxxxxxxx**	**1,189,077,514.00**
Movements during the FY:			
Impairments at end of FY	**8521**	**1,189,077,514.00**	
NET BOOK VALUE AT END OF FY	**(280)**	**48,046,799,241.28**	

AFFILIATED ENTERPRISES - RECEIVABLES

	Codes	Financial Year	Previous Financial Year
Net book value at end of previous FY	**281P**	**xxxxxxxxxxxxx**	**30,000,000.00**
Movements during the FY:			
Additions	8581		
Repayments	8591	30,000,000.00	
NET BOOK VALUE AT END OF FY	**(281)**		
ACCUMULATED IMPAIRMENTS AT END OF FY	**8651**		

ENTERPRISES WITH PARTICIPATING INTEREST - PARTICIPATIONS AND SHARES

	Codes	Financial Year	Previous Financial Year
Acquisition value at end of previous FY	8392P	xxxxxxxxxxxxx	163,405.88
Acquisition value at end of FY	8392	163,405.88	
Impairments at end of previous FY	8522P	xxxxxxxxxxxxx	160,183.26
Impairments at end of FY	8522	160,183.26	
NET BOOK VALUE AT END OF FY	(282)	3,222.62	

ENTERPRISES WITH PARTICIPATING INTEREST - RECEIVABLES

	Codes	Financial Year	Previous Financial Year
Net book value at end of previous FY	283P	xxxxxxxxxxxxx	
NET BOOK VALUE AT END OF FY	(283)		
ACCUMULATED IMPAIRMENTS AT END OF FY	8652		

OTHER ENTERPRISES - PARTICIPATIONS AND SHARES

	Codes	Financial Year	Previous Financial Year
Acquisition value at end of previous FY	**8393P**	**xxxxxxxxxxxxx**	
Acquisition value at end of FY	**8393**		
Impairments at end of previous FY	**8523P**	**xxxxxxxxxxxxx**	
Impairments at end of FY	**8523**		
NET BOOK VALUE AT END OF FY	**(284)**		

OTHER ENTERPRISES - RECEIVABLES

	Codes	Financial Year	Previous Financial Year
Net book value at end of previous FY	**285/8P**	**xxxxxxxxxxxxx**	**325,417.41**
Movements during the FY:			
Additions	8583	69,500.00	
Repayments	8593	20,250.00	
Exchange differences (+)/(-)	8623	4,018.80	
NET BOOK VALUE AT END OF FY	**(285/8)**	**378,686.21**	
ACCUMULATED IMPAIRMENTS AT END OF FY	**8653**		

INFORMATION REGARDING PARTICIPATIONS

Listed below are the enterprises in which the company holds a participation (items 280 and 282 of the assets), as well as other enterprises in which the company holds social rights (items 284 and 51/53) amounting to at least 10% of the capital.

NAME, address, enterprise number	Type	Number	% direct	% subs	Acc. per	Cur.	Equity	Net resu
ExxonMobil Benelux Holdings B.V. BU, Graaf Engelbertlaan 75, 4837 DS Breda, NL	Shares	16,500,000	100.00	1.00	31/12/2021	EUR	40,359,241,588	856,057,
Esso Italiana S.r.l. BU, Viale Castello della Magliana 25, Rome, IT	Shares	1	100.00	1.00	31/12/2021	EUR	2,816,655,976	206,243,
ExxonMobil BSC Czechia s.r.o., Na Pankraci 1685/19, Prague, CZ	Shares	29,200,000	100.00	1.00	31/12/2021	CZK	183,974,000	76,130,0
ExxonMobil BSC Hungary Kft., Dozsa Gyorgy ut 61-63, Budapest, HU	Shares	229,000,000	100.00	1.00	31/12/2021	HUF	3,230,037,000	2,001,20
ExxonMobil Belgium Ventures BV, Hermeslaan 2, 1831 Machelen, BE 0716842569	Shares	1,999	99.95	1.00	31/12/2021	EUR	(15,556)	(5,798)
ExxonMobil Europe Sales BV, Hermeslaan 2, 1831 Machelen, BE 0716842272	Shares	1,999	99.95	1.00	31/12/2021	EUR	(15,546)	(5,781)
ExxonMobil Trading Services BV, Hermeslaan 2, 1831 Machelen, BE 0716842173	Shares	2,000	100.00	1.00	31/12/2021	EUR	50,151,516	25,328,7

INVESTMENTS AND ACCRUED AND DEFERRED ITEMS (ASSETS)

	Codes	Financial Year	Previous Financial Year
Shares and investments other than fixed-income			
Shares - Book value incl. uncalled amount	51		
Fixed-income securities	**52**		
Term deposits at credit institutions	**53**		
Other investments not included above	8689		11,250.62

ACCRUED AND DEFERRED ITEMS

Breakdown of item 490/1 of the assets:

Description	Amount
Catalyst	14,561,893.33
Prepaid expenses	3,369,060.10
Excise duties payable	636,277.73
Fife ethylene processing fee	2,234,820.26

STATEMENT OF CONTRIBUTION AND SHAREHOLDER STRUCTURE

	Codes	Financial Year	Previous Financial Year
Contribution			
Available at end of previous FY	110P	xxxxxxxxxxxxx	
Available at end of FY	(110)		
Unavailable at end of previous FY	111P	xxxxxxxxxxxxx	8,821,133,210.92
Unavailable at end of FY	(111)	8,821,133,210.92	
Equity contributed by shareholders			
In cash	8790		
In kind	8791		

Own shares

	Codes	Financial Year	Previous Financial Year
Held by the company itself - Number	8722		
Held by its subsidiaries - Number	8732		

SHAREHOLDER STRUCTURE AT FINANCIAL YEAR END

as appears from notifications received by the company pursuant to article 7:225 of the Belgian Companies and Associations Code.

NAME	Type	Voting rights (securities)	Voting rights (other)	%
ExxonMobil Luxembourg et Cie SCA, 20 Rue de l'Industrie, LU-8069 Bertrange, Luxembourg	Shareholder	34,630,979		100.00%

PROVISIONS FOR OTHER RISKS AND CHARGES

BREAKDOWN OF ITEM 164/5 OF THE LIABILITIES

Description	Amount
Provision for jubilee payment	7,758,043.00

STATEMENT OF DEBTS AND ACCRUED AND DEFERRED ITEMS (LIABILITIES)

BREAKDOWN OF DEBTS WITH ORIGINAL MATURITY > 1 YEAR, BY REMAINING MATURITY

	Codes	Due within 1yr	>1yr up to 5yr	>5 years
Financial debts	8801-3		38,955,738,392.46	
Credit institutions	8841-3		38,955,738,392.46	
Finance lease debts	8851-3			
Trade debts	8871-3			
Advances received on contracts	8901-3		1,454,243.18	1,767,508.56
TOTAL	**8911-3**		**38,957,192,635.64**	**1,767,508.56**

GUARANTEED DEBTS

	Codes	Amount
GUARANTEED BY BELGIAN PUBLIC AUTHORITIES	**9061**	
GUARANTEED BY COLLATERAL	**9062**	

DEBTS RELATING TO TAXES, REMUNERATION AND SOCIAL CHARGES

	Codes	Amount
Taxes (items 450/3 and 179)		
Overdue tax debts	9072	
Non-overdue tax debts	9073	205,867,617.45
Estimated tax debts	450	16,829,272.25
Remuneration and social charges (items 454/9 and 179)		
Overdue debts to NSSO	9076	
Other debts re remuneration and social charges	9077	100,233,748.57

OPERATING RESULTS

	Codes	Financial Year	Previous Financial Year
OPERATING INCOME			
OPERATING EXPENSES			
Employees (DIMONA declaration)			
Total number at closing date	9086	1,854	1,882
Average headcount in FTE	9087	1,823.2	2,064.5
Actual hours worked	9088	3,082,072	3,516,120
Personnel costs			
Remuneration and direct social benefits	620	241,308,727.81	259,586,783.22
Employer social security contributions	621	60,670,581.12	73,614,894.11
Employer contributions for supplementary insurance	622	186,867,003.15	35,981,514.94
Other personnel costs	623	19,647,439.97	76,969,506.19
Old-age and survivors' pensions	624	151,322.02	84,211.19

OPERATING RESULTS (continued)

	Codes	Financial Year	Previous Financial Year
Provisions for pensions			
Additions (appropriations and reversals) (+)/(-)	635	36,121.71	-60,536.91
Impairments on trade receivables			
Recorded	9112	8,494,951.21	19,443,248.76
Reversed	9113	4,845,238.39	8,766,079.38
Provisions for risks and charges			
Additions	9115	639,126.51	30,164,373.16
Appropriations and reversals	9116	79,658,029.80	2,252,205.57
Other operating expenses			
Business taxes and levies	640	855,012,944.13	791,219,473.16
Other	641/8	1,428,658.27	509,327.27
Temporary workers and persons placed at disposal			
Average number in FTE	9097	2.9	0.1
Actual hours worked	9098	5,638	200
Cost to the company	617	265,240.10	12,422.08

FINANCIAL RESULTS

	Codes	Financial Year	Previous Financial Year
RECURRING FINANCIAL INCOME			
Other financial income			
Capital subsidies	9125		
Interest subsidies	9126		
Other: Exchange differences		373,834.91	18,393,754.63
RECURRING FINANCIAL EXPENSES			
Amortization of loan issue costs	6501		
Capitalized interest	6502		
Other financial expenses			
Discount on sale of receivables	653		
Realized exchange differences	654	12,155,558.47	
Results from translation of foreign currencies	655		
Other: Negative interest costs			460,728.94

INCOME AND EXPENSES OF EXCEPTIONAL SIZE OR INCIDENCE

	Codes	Financial Year	Previous Financial Year
NON-RECURRING INCOME	**76**	**291,757.73**	**14,937,872.73**
Non-recurring operating income	(76A)	291,757.73	14,937,872.73
Capital gains on disposal of intangible and tangible FA	7630		8,830,903.81
Other non-recurring operating income	764/8	291,757.73	6,106,968.92
NON-RECURRING EXPENSES	**66**	**33,041,347.59**	**5,385,811.00**
Non-recurring operating expenses	(66A)	33,041,347.59	5,385,811.00
Capital losses on disposal of intangible and tangible FA	6630		5,385,811.00
Other non-recurring operating expenses	664/7	33,041,347.59	

TAXES AND LEVIES

	Codes	Financial Year	Previous Financial Year
TAXES ON THE RESULT			
Taxes on the result of the FY	**9134**	**16,829,272.25**	
Due or paid taxes and withholdings	9135	16,829,272.25	
Taxes on the result of previous FY	**9138**		
Sources of tax latencies:			
Active latencies	**9141**	**1,816,767,870.00**	
Accumulated tax losses deductible	9142	1,076,422,640.00	
Transferable notional interest deduction		58,722,031.00	
DBI surplus deductible		681,623,199.00	
Passive latencies	**9144**		
VALUE ADDED TAX AND TAXES ON BEHALF OF THIRD PARTIES			
VAT charged			
To the company (deductible)	9145	3,383,945,551.63	2,598,460,994.95
By the company	9146	3,845,322,320.58	2,974,416,139.12
Amounts retained on behalf of third parties as			
Withholding tax on professional income	9147	97,322,641.91	119,024,512.08
Withholding tax on investment income	9148		

OFF-BALANCE SHEET RIGHTS AND COMMITMENTS

	Codes	Financial Year
PERSONAL GUARANTEES PROVIDED OR IRREVOCABLY PLEDGED AS SECURITY FOR DEBTS OF THIRD PARTIES		
Personal guarantees	9149	
Of which:		
Endorsed negotiable instruments in circulation	9150	
Endorsed or guaranteed bills of exchange	9151	
Maximum amount for other obligations of third parties	9153	

COLLATERAL SECURITIES

Collateral securities provided by the company on its own assets:

	Codes	Financial Year
Mortgages		
Book value of encumbered assets	91611	
Registered amount	91621	
Pledge on business assets		
Maximum amount secured	91711	
Pledge on other assets		
Book value	91811	
Maximum amount secured	91821	
Seller's privilege		
Book value of sold goods	92011	
Unpaid amount	92021	

Collateral securities provided by third parties:

	Codes	Financial Year
Mortgages		
Book value of encumbered assets	91612	
Registered amount	91622	
Pledge on business assets		
Maximum amount secured	91712	
Seller's privilege		
Book value of sold goods	92012	
Unpaid amount	92022	

SIGNIFICANT COMMITMENTS FOR ACQUISITION OF FIXED ASSETS

	Codes	Financial Year
Antwerp Coker Project		5,060,700.00
Other		2,382,026.00

FORWARD TRANSACTIONS

	Codes	Financial Year
Purchased (to be received) goods	9213	10,984,230.00
Sold (to be delivered) goods	9214	11,396,854.27
Purchased (to be received) currencies	9215	
Sold (to be delivered) currencies	9216	

DISPUTES AND OTHER SIGNIFICANT COMMITMENTS

	Codes	Financial Year
Bank guarantee EBEL		1,200,000.00
Credit line		106,612.00
Guarantees		4,525,112.00

SUPPLEMENTARY RETIREMENT OR SURVIVORS' PENSIONS

On 1 January 2020, a new pension arrangement was started (pension regulation B) for employees entering service from 1-1-2020. The arrangement prior to 1 January 2020 (pension regulation A) is closed for new entrants. The accrual factors of the pension are different between pension regulation A and B. For both pension regulations, the lump sum survivors' capital amounts to four times the normal annual salary. The benefits for life, invalidity risk and the survivors' capital have been placed with the ExxonMobil OFP. The Supplementary pension plan is placed with AXA Belgium N.V.

PENSIONS BORNE BY THE COMPANY ITSELF

	Codes	Financial Year
Estimated amount of obligations from work already performed	9220	

MATERIAL EVENTS AFTER BALANCE SHEET DATE

OTHER OFF-BALANCE SHEET RIGHTS AND COMMITMENTS

A. Significant sales commitments

- With Electrabel; sale of electricity by Antwerpen Raffinaderij.
- With Kemya and Yanpet; delivery of LDPE, LLDPE, HDPE, PP, Glycol, Elastomers.

B. Significant purchase commitments

- With ExxonMobil Sales and Supply LLC and Esso Nederland B.V.: crude oil supply.
- With Praxair, Air Liquide, Fluxys, Electrabel/Elia, AWW and Indus.
- With Al-Jubail Petrochemical Company: polyethylene purchase.
- With Saudi Yanbu Petrochemical Company: product purchase.
- With TOA: processing and purchase.
- With Ineos: processing of product.
- With Vopak Terminal: storage and handling services.

C. Significant other commitments

- With ExxonMobil Chemical Limited: ethylene processing agreement.
- With Total Olefins Antwerp NV: ethylene processing agreement.

D. Significant other contracts

- Lease agreement with city of Antwerp for refinery installations.
- Contract with SeaRiver Maritime Inc. for transport means.
- Contracts for joint use of depot facilities.
- Supply agreements between EMPC and European XOM affiliates.
- Service agreements between EMPC and European XOM affiliates.
- Contracts for scientific and operational research in the ExxonMobil group.
- Contract with Exxon Mobil Corporation for use of name and trademarks.

RELATIONSHIPS WITH AFFILIATED ENTERPRISES

AFFILIATED ENTERPRISES

	Codes	Financial Year	Previous Financial Year
Financial fixed assets	**(280/1)**	**48,046,799,241.28**	**47,588,048,056.09**
Participations	(280)	48,046,799,241.28	47,558,048,056.09
Other receivables	9281		30,000,000.00
Receivables	**9291**	**699,455,007.43**	**744,748,584.77**
Due within one year	9311	699,455,007.43	744,748,584.77
Investments	**9321**		**11,250.62**
Debts	**9351**	**40,800,031,918.18**	**42,751,796,635.21**
Due after more than one year	9361	38,955,738,392.46	40,825,643,752.48
Due within one year	9371	1,844,293,525.72	1,926,152,882.73
Financial results			
Income from financial fixed assets	9421	2,316,044,345.61	183,529,153.91
Income from current assets	9431	630,095.68	76,312.64
Debt charges	9461	706,217,267.15	798,204,097.94
Other financial expenses	9471	80,877.63	460,728.94
Disposal of fixed assets			
Realized capital gains	9481		8,830,992.54
Realized capital losses	9491		5,385,811.00

OTHER ENTERPRISES WITH PARTICIPATING INTEREST

	Codes	Financial Year	Previous Financial Year
Financial fixed assets	**9252**	**3,222.62**	**3,222.62**
Participations	9262	3,222.62	3,222.62
Receivables	9292		
Debts	9352		

TRANSACTIONS WITH RELATED PARTIES OUTSIDE NORMAL MARKET CONDITIONS

Nihil

FINANCIAL RELATIONSHIPS WITH

DIRECTORS AND MANAGERS, NATURAL PERSONS OR LEGAL ENTITIES DIRECTLY OR INDIRECTLY CONTROLLING THE COMPANY

	Codes	Financial Year
Outstanding receivables on these persons	9500	
Guarantees granted in their favor	9501	

THE STATUTORY AUDITOR(S)

	Codes	Financial Year
Remuneration of the statutory auditor(s)	9505	315,917.00
Remuneration for exceptional work:		
Other audit assignments	95061	44,197.00
Tax advisory assignments	95062	
Other assignments outside audit	95063	3,275.00

DECLARATION REGARDING THE CONSOLIDATED ANNUAL ACCOUNTS

The company has not prepared consolidated annual accounts because it is exempted: it is itself a subsidiary of a parent company that prepares consolidated accounts in which its accounts are included.

Parent company:

Name: Exxon Mobil Corporation
Street: Las Colinas Boulevard
No: 5959
Postal code: 75039 2298
City: Irving TX
Country: United States

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Smallest consolidation level:

Name: ExxonMobil Petroleum & Chemical
Street: Polderdijkweg
Postal code: 2030
City: Antwerpen
Country: Belgium

FINANCIAL RELATIONSHIPS OF THE GROUP WITH THE STATUTORY AUDITOR(S)

	Codes	Financial Year
Remuneration of statutory auditor(s) at group level	9507	333,945.00
Remuneration for exceptional work by statutory auditor(s):		
Other audit assignments	95071	51,226.00
Tax advisory assignments	95072	
Other assignments	95073	3,275.00
Remuneration of affiliated persons at group level	9509	3,712,857.00
Remuneration for exceptional work by affiliated persons:		
Other audit assignments	95091	601,017.00
Tax advisory assignments	95092	44,657.00
Other assignments	95093	

VALUATION RULES

Activities

The activities of ExxonMobil Petroleum & Chemical are organized into six activities:

1. Chemical activities
Production, purchase and sale of chemical products and derivatives, all types of hydrocarbons.

2. Petroleum activities
Sale, purchase, refining, distilling and producing all types of hydrocarbons and petroleum derivatives.

3. Head office activities
Primarily providing services to other ExxonMobil companies in Europe, Africa and the Middle East.

4. Lubricants and specialties
Purchase and sale of lubricants and asphalt in Europe.

5. Aviation activities
Sales, prospecting, contract negotiation for aviation-related products.

6. Financing activities
Providing loans to other ExxonMobil companies.

Summary of valuation rules

Intangible fixed assets
Concessions valued at acquisition cost. Depreciation: 3-5 years for concessions, 10 years for licenses. Goodwill: 5 years.

Tangible fixed assets
Valued at acquisition cost. Linear depreciation: buildings 2-8%, machinery 5-30%, office equipment 6-33%, rolling stock 12-25%.

Financial fixed assets
Valued at acquisition/contribution price or fair market value.

Receivables
Carried at nominal value. Provision for doubtful receivables.

Inventories
LIFO method for raw materials, WIP, finished goods. Purchased goods at acquisition cost.

Provisions
Provisions for refinery maintenance, environmental obligations, legal proceedings, jubilee gratification (EUR 7,758K).

Debts
Stated at nominal value. Crude oil-related debts at market price.

Supplementary pension plan

On 1 January 2020, a new pension arrangement was started (regulation B) for employees entering service from 1-1-2020. The previous arrangement (regulation A) is closed for new entrants. Benefits for life, invalidity risk and survivors' capital have been placed with the ExxonMobil OFP. The Supplementary pension plan is placed with AXA Belgium N.V.

Comparison of market value and book value of inventories (MEUR)

Activity	Item	LIFO Book Value	Market Value
Chemical division	Commercial goods + finished products	475.4	770.3
Petroleum activities	Raw materials	344.3	344.3
	Work in progress	157.1	368.8
	Lubricants	195.6	392.2

Exchange differences

Receivables and debts in foreign currency are converted at the official middle rate on the last business day. Exchange differences are charged to the financial year.

Net turnover by business activity (KEUR)

Business activity	Amount (KEUR)
Chemical activities	9,180,130
Petroleum activities	14,605,125
Lubricants activities	4,399,964
Head office activities	336,903

Capital subsidies

Petroleum activities: EUR 3,000,000 capital subsidy received in 2015. Chemical activities: EUR 865,248 in capital subsidies. Fully amortized.

Receivables and debts with internal credit institutions

ExxonMobil Capital BV is treated as an internal credit institution. Receivables under item 51/53; debts under item 430/8 (short-term) and 173 (long-term). Loan agreements with ExxonMobil Europe Funding Kft. are long-term but terminable at short notice; reported under item 173.

VAT unit

ExxonMobil Petroleum & Chemical BV is the representative of the VAT unit EXXONMOBIL BELGIUM. All members are jointly and severally liable for VAT unit debts.

Year-related items

Regarding codes 600/8 and 640/8, differences vs. prior year relate to reclassification of excise duties per CBN advice 2018/4. Regarding codes 9145 and 9146 of Vol. 6.13, differences relate to erroneous processing in the 2021 filing.

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OTHER DOCUMENTS TO BE FILED PURSUANT TO THE COMPANIES AND ASSOCIATIONS CODE

ANNUAL REPORT

ANNUAL REPORT OF THE BOARD OF DIRECTORS

EXXONMOBIL PETROLEUM & CHEMICAL
Besloten Vennootschap (Private Limited Company)
Polderdijkweg 2030 Antwerpen
Enterprise number 0416 375 270 (RPR Antwerpen)
Bank of America N.A. BE39685669101119

1. Overview of the development and results

The Company achieved a profit for FY2022 of EUR 2,516,957,167.35. Net turnover amounted to EUR 27,466,168,576.78.

Revenue from petroleum activities increased by approximately 62% vs. prior year, driven by significantly higher market prices. Revenue from chemical activities increased by approximately 18.2%. Revenue from lubricants activities increased by approximately 21.4%.

Investments during the financial year amounted to EUR 79,084,397.83. At year-end the Company employed 1,854 persons.

2. Significant events after year-end

There are no significant events after the balance sheet date to be reported.

3. Circumstances that may influence the Company's development

The ongoing conflict in Ukraine and related international sanctions, as well as volatile market conditions and elevated energy costs, may have an impact on the Company's future development.

4. Research and development activities

The Company did not carry out any research and development activities within the meaning of article 3:6, par. 1, 4 of the Belgian Companies and Associations Code.

5. Establishments of the Company

The Company has operations at: Antwerpen, Machelen, Meerhout, Sclessin, Doornik and Zwijndrecht. Branch offices in Dubai (UAE), Spain and Turkey.

6. Application of valuation rules

The Board of Directors confirms the going concern assumption is justified. The liquidity position is sufficient.

7. Use of financial instruments

The Company does not use financial instruments as referred to in article 3:6, par. 1, 7 of the Belgian Companies and Associations Code.

8. Appropriation of result

The Board of Directors proposes to appropriate the profit of EUR 2,516,957,167.35 as follows:

Appropriation	**Amount (EUR)**
Distribution as return on contribution	2,074,000,000.00
Carried forward	442,957,167.35
Total	**2,516,957,167.35**

Signed: For the Board of Directors
Machelen, signed on _____ 2023

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AUDITORS' REPORT

REPORT OF THE STATUTORY AUDITOR TO THE GENERAL MEETING OF SHAREHOLDERS OF EXXONMOBIL PETROLEUM & CHEMICAL BV ON THE ANNUAL ACCOUNTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2022

In the context of the statutory audit of the annual accounts of ExxonMobil Petroleum & Chemical BV (the 'Company'), we submit our auditor's report. This report contains our opinion on the annual accounts as well as the other requirements under law and regulation.

We were appointed as auditor at the general meeting of 16 June 2020, in accordance with the proposal of the directors issued on the recommendation of the enterprise council. Our mandate expires on the date of the general meeting deliberating on the annual accounts for the financial year ended 31 December 2022. We have performed the statutory audit for 30 consecutive financial years.

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SOCIAL BALANCE SHEET

Joint committee numbers: 207, 211

STATEMENT OF EMPLOYED PERSONS

	Codes	Total	1. Men	2. Women
Average number of employees:				
Full-time	1001	1,686.4	1,379.5	306.9
Part-time	1002	172.4	107.9	64.5
Total in FTE	**1003**	**1,823.2**	**1,465.1**	**358.1**
Actual hours worked:				
Full-time	1011	2,851,784	2,293,221	558,563
Part-time	1012	230,288	140,921	89,367
Total	**1013**	**3,082,072**	**2,434,142**	**647,930**
Personnel costs:				
Full-time	1021	477,183,367.56	390,708,916.94	86,474,450.62
Part-time	1022	31,461,706.51	20,245,238.73	11,216,467.78
Total	**1023**	**508,645,074.07**	**410,954,155.67**	**97,690,918.40**

Previous financial year:

	Codes	P.Total	1P. Men	2P. Women
Average employees FTE	1003	2,064.5	1,610.0	454.5
Actual hours worked	1013	3,516,120	2,683,982	832,138
Personnel costs	1023	446,236,909.65	341,193,546.74	105,043,362.91

AT THE CLOSING DATE OF THE FINANCIAL YEAR

	Codes	1. Full-time	2. Part-time	3. Total FTE
Number of employees	**105**	**1,683**	**171**	**1,819.4**
By employment contract type:				
Indefinite duration	110	1,672	171	1,808.4
Fixed-term	111	11		11.0
By gender and education level:				
Men	**120**	**1,376**	**111**	**1,464.6**
secondary education	1201	80	13	90.2
higher non-university	1202	629	88	699.2
university education	1203	667	10	675.2
Women	**121**	**307**	**60**	**354.8**
secondary education	1211	5	4	8.3
higher non-university	1212	93	43	127.2
university education	1213	209	13	219.3
By professional category:				
Management	130	36		36.0
Employees	134	1,647	171	1,783.4

TEMPORARY WORKERS

	Codes	1. Temporary workers	2. Placed at disposal
Average number	150	2.9	
Actual hours worked	151	5,638	
Cost to the company	152	244,023.45	

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STAFF TURNOVER TABLE DURING THE FINANCIAL YEAR

ENTRIES

	Codes	1. Full-time	2. Part-time	3. Total FTE
Number of employees entered	**205**	**113**		**113.0**
By employment contract type:				
Indefinite duration	210	103		103.0
Fixed-term	211	10		10.0

DEPARTURES

	Codes	1. Full-time	2. Part-time	3. Total FTE
Number of employees whose contract ended	**305**	**128**	**13**	**137.2**
By employment contract type:				
Indefinite duration	310	119	13	128.2
Fixed-term	311	9		9.0
By reason for termination:				
Retirement	340	14	8	19.2
Unemployment with company supplement	341	1	2	2.6
Dismissal	342	6		6.0
Other reason	343	107	3	109.4

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INFORMATION ABOUT TRAINING FOR EMPLOYEES DURING THE FINANCIAL YEAR

	Codes	Men	Codes	Women
Total formal continuing vocational training at employer's expense				
Number of employees involved	5801	1,267	5811	210
Number of training hours	5802	52,893	5812	4,590
Net cost to the company	5803	10,444,667.57	5813	1,095,074.30
of which gross costs linked to training	58031	9,441,325.56	58131	800,448.25
of which paid contributions to collective funds	58032	1,026,610.15	58132	294,626.05
of which received refunds (deduction)	58033	23,268.14	58133	
Total less formal and informal continuing vocational training				
Number of employees involved	5821	1,481	5831	318
Number of training hours	5822	51,868	5832	3,342
Net cost to the company	5823	8,640,800.15	5833	595,769.47
Total initial vocational training at employer's expense				
Number of employees involved	5841		5851	
Number of training hours	5842		5852	
Net cost to the company	5843		5853	