ANNUAL ACCOUNTS AND/OR OTHER DOCUMENTS TO BE FILED IN ACCORDANCE WITH THE BELGIAN COMPANIES AND ASSOCIATIONS CODE

IDENTIFICATION DATA (on the date of deposit)

NAME: **ExxonMobil Petroleum & Chemical**

Legal form[1]: Private company

Address: Polderdijkweg Nr. :Z/NR Box :

Postal code: 2030 City: Antwerpen

Country: België

Register of Legal Persons (RLP) - Office of the commercial court at: Antwerp, division Antwerp

Website URL[2]: www.exxonmobil.be

E-mail address[2]: ivan.leysens@exxonmobil.com

Entity number ***0416375270***

DATE **03/01/2020** of the deposition of the partnership deed OR of the most recent document mentioning the date of publication of the partnership deed and the act changing the articles of association.

This filing concerns[3]:

☑ the FINANCIAL STATEMENTS IN EUROS [4] approved by the General Assembly on ***18/06/2024***

☑ the OTHER DOCUMENTS

concerning

the financial year covering the period from ***01/01/2023*** until ***31/12/2023***

the previous financial year of the financial statements of *01/01/2022* until *31/12/2022*

The amounts of the preceding year **are/XXXXXXX** [5] identical with the previous publication

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Total number of pages deposited : 51 Numbers of the standard that were not filed because they are not applicable: ***Full-con 6.1; Full-con 6.2.1; Full-con 6.2.2; Full-con 6.2.5; Full-con 6.3.4; Full-con 6.3.5; Full-con 6.5.2; Full-con 6.17; Full-con 6.20; Full-con 9; Full-con 11; Full-con 12; Full-con 13; Full-con 14; Full-con 15***

Signature
(name and position)

Signature
(name and position)

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1 Where appropriate, "in liquidation" shall be stated after the legal form.
2 Optional statement.
3 Check the appropriate boxes.
4 If necessary, adjust the unit and currency in which the amounts are expressed
5 Delete where appropriate.

LIST OF DIRECTORS, MANAGERS AND AUDITORS AND DECLARATION ON A MISSION FOR FURTHER REVIEW OF CORRECTION

LIST OF DIRECTORS, MANAGERS AND AUDITORS

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

De Causemaeker Gerald
Hermeslaan 2 , 1831 Machelen, Belgium
Function : Director begin mandate 01/01/2018 end mandate 05/09/2023

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

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

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

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

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

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

Maranci Maria
Hermeslaan 2 , 1831 Machelen, Belgium
Function : Director begin mandate 06/09/2023

PriceWaterhouseCoopers BV company number**:** 0429501944
Membershipnumber Instituut: B00009
Culliganlaan 5 , 1831 Diegem, Belgium
Function : Auditor begin mandate 20/06/2023 end mandate 16/06/2026
Represented by : **Verlinden Kathleen**
Membershipnumber Instituut: A02566
Culliganlaan 5 , 1831 Diegem, Belgium

PriceWaterhouseCoopers BV company number**:** 0429501944
Membershipnumber Instituut: B00009
Culliganlaan 5 , 1831 Diegem, Belgium
Function : Auditor begin mandate 20/06/2023 end mandate 16/06/2026
Represented by : **Van Wonterghem Eva**
Membershipnumber Instituut: A02394
Culliganlaan 5 , 1831 Diegem, Belgium

DECLARATION ABOUT SUPPLEMENTARY AUDITING OR ADJUSTMENT MISSION

The governing body certifies that no order for review or correction was given to anyone not legally authorized to do so with the application of Article 5 of the Law of March 17, 2019 on the Professions of Accountant and Tax Advisor.

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

In the affirmative, the following should be listed: name, first names, occupation and residence of each certified public accountant or auditor and his membership number with his Institute, as well as the nature of his assignment:

A. Keeping the accounts of the company**,
B. Preparing the annual accounts**,
C. Auditing the annual accounts and/or
D. Adjusting the annual accounts.

If tasks referred to under A. or under B. were performed by accountants or by tax accountants, the following may be given: name, first names, profession and residence of each accountant or tax accountant and his membership number with the Institute of Tax Consultants and Accountants (ITAA), as well as the nature of his assignment.

Name, first name, profession, residence-address	Number of membership	Nature of the engagement (A, B, C and/or D)

* Delete where appropriate.
** Optional statement.

FINANCIAL STATEMENTS

BALANCE SHEET AFTER APPROPRIATION

	Notes	Codes	Period	Previous period
ASSETS				
FORMATION EXPENSES	6.1	20		
FIXED ASSETS		21/28	**42,367,620,741.85**	**48,506,907,557.61**
Intangible fixed assets	6.2	21	**267,646,008.88**	**69,969,001.98**
Tangible fixed assets	6.3	22/27	**302,897,728.54**	**389,757,405.52**
Land and buildings		22	56,088,680.74	61,453,059.42
Plant, machinery and equipment		23	192,753,436.01	252,946,461.01
Furniture and vehicles		24	4,882,380.00	7,263,522.00
Leasing and similar rights		25		
Other tangible fixed assets		26		
Assets under construction and advance payments		27	49,173,231.79	68,094,363.09
Financial fixed assets	6.4/ 6.5.1	28	**41,797,077,004.43**	**48,047,181,150.11**
Affiliated enterprises	6.15	280/1	41,796,700,942.02	48,046,799,241.28
Participating interests		280	41,796,700,942.02	48,046,799,241.28
Amounts receivable		281		
Enterprises linked by participating interests	6.15	282/3	3,222.62	3,222.62
Participating interests		282	3,222.62	3,222.62
Amounts receivable		283		
Other financial assets		284/8	372,839.79	378,686.21
Shares		284		
Amounts receivable and cash guarantees		285/8	372,839.79	378,686.21

	Notes	Codes	Period	Previous period
CURRENT ASSETS		29/58	**4,052,296,125.62**	**4,415,356,259.68**
Amounts receivable after more than one year		29	**12,193,317.51**	**16,868,232.44**
Trade debtors		290	867,825.13	1,942,942.95
Other amounts receivable		291	11,325,492.38	14,925,289.49
Stocks and contracts in progress		3	**1,074,758,998.95**	**1,209,529,084.50**
Stocks		30/36	1,074,758,998.95	1,209,529,084.50
Raw materials and consumables		30/31	328,945,647.71	381,502,844.24
Work in progress		32	167,127,106.60	183,562,199.89
Finished goods		33	241,060,702.31	235,178,372.75
Goods purchased for resale		34	337,625,542.33	409,285,667.62
Immovable property intended for sale		35		
Advance payments on purchases for stocks - Acquisition value		36		
Contracts in progress		37		
Amounts receivable within one year		40/41	**2,940,508,710.98**	**3,155,004,828.46**
Trade debtors		40	2,452,700,603.28	2,382,121,558.62
Other amounts receivable		41	487,808,107.70	772,883,269.84
Current investments	6.5.1/ 6.6	50/53		
Own shares		50		
Other current investments		51/53		
Cash at bank and in hand		54/58	**2,970,851.17**	**12,618,043.90**
Deferrals and accruals	6.6	490/1	**21,864,247.01**	**21,336,070.38**
TOTAL ASSETS		20/58	**46,419,916,867.47**	**52,922,263,817.29**

	Notes	Codes	Period	Previous period
EQUITY AND LIABILITIES				
EQUITY		10/15	**9,923,077,278.41**	**8,876,496,932.32**
Contributions	6.7.1	10/11	**8,821,133,210.92**	**8,821,133,210.92**
Available		110		
Not available		111	8,821,133,210.92	8,821,133,210.92
Revaluation surpluses		12		
Reserves		13	**54,598,813.29**	**54,598,813.29**
Reserves not available		130/1	40,055,827.38	40,055,827.38
Reserves not available statutorily		1311		
Purchase of own shares		1312		
Financial support		1313		
Other		1319	40,055,827.38	40,055,827.38
Untaxed reserves		132	14,542,985.91	14,542,985.91
Available reserves		133		
Accumulated profits (losses) (+)/(-)		14	**1,047,345,254.20**	**764,908.11**
Investment grants		15		
Advance to associates on the sharing out of the assets[4]		19		
PROVISIONS AND DEFERRED TAXES		16	**80,508,591.87**	**45,041,621.57**
Provisions for liabilities and charges		160/5	**80,508,591.87**	**45,041,621.57**
Pensions and similar obligations		160	3,160,287.87	851,578.57
Fiscal charges		161		
Major repairs and maintenance		162	69,374,000.00	36,432,000.00
Environmental obligations		163		
Other liabilities and charges	6.8	164/5	7,974,304.00	7,758,043.00
Deferred taxes		168		

4 Amount to be deducted from the other components of the equity.

	Notes	Codes	Period	Previous period
AMOUNTS PAYABLE		17/49	**36,416,330,997.19**	**44,000,725,263.40**
Amounts payable after more than one year	6.9	17	**33,709,645,797.52**	**38,958,960,144.20**
Financial debts		170/4	33,690,257,644.45	38,955,738,392.46
Subordinated loans		170		
Unsubordinated debentures		171		
Leasing and similar obligations		172		
Credit institutions		173	33,690,257,644.45	38,955,738,392.46
Other loans		174		
Trade debts		175		
Suppliers		1750		
Bills of exchange payable		1751		
Advance payments on contracts in progress		176		
Other amounts payable		178/9	19,388,153.07	3,221,751.74
Amounts payable within one year	6.9	42/48	**2,706,639,037.67**	**5,041,634,963.87**
Current portion of amounts payable after more than one year falling due within one year		42		
Financial debts		43	109,269,065.16	172,504,520.76
Credit institutions		430/8	109,269,065.16	172,504,520.76
Other loans		439		
Trade debts		44	1,994,621,506.99	2,089,675,023.78
Suppliers		440/4	1,994,621,506.99	2,089,675,023.78
Bills of exchange payable		441		
Advance payments on contracts in progress		46	33,825,350.35	21,112,237.75
Taxes, remuneration and social security	6.9	45	246,968,768.02	322,930,638.27
Taxes		450/3	168,178,420.81	222,696,889.70
Remuneration and social security		454/9	78,790,347.21	100,233,748.57
Other amounts payable		47/48	321,954,347.15	2,435,412,543.31
Deferred charges and accrued income	6.9	492/3	**46,162.00**	**130,155.33**
TOTAL LIABILITIES		10/49	**46,419,916,867.47**	**52,922,263,817.29**

INCOME STATEMENT

	Notes	Codes	Period	Previous period
Operating income		70/76A	**24,118,405,643.51**	**27,887,837,135.22**
Turnover	6.10	70	23,708,316,973.59	27,466,168,576.78
Increase (decrease) in stocks and work and contracts in progress (+)/(-)		71	-10,552,763.73	-11,408,517.95
Own construction capitalised		72		
Other operating income	6.10	74	420,635,028.83	432,785,318.66
Non-recurring operating income	6.12	76A	6,404.82	291,757.73
Operating charges		60/66A	**23,318,732,570.55**	**26,947,339,438.99**
Raw materials, consumables		60	19,892,955,888.35	23,291,624,889.84
Purchases		600/8	19,768,738,566.53	23,499,810,306.44
Decrease (increase) in stocks (+)/(-)		609	124,217,321.82	-208,185,416.60
Services and other goods		61	1,640,594,903.60	2,029,313,171.29
Remuneration, social security and pensions (+)/(-)	6.10	62	362,541,098.26	508,645,074.07
Depreciation of and other amounts written down formation expenses, intangible and tangible fixed assets		630	131,596,318.06	303,642,544.27
Amounts written down stocks, contracts in progress and trade debtors - Appropriations (write-backs) (+)/(-)	6.10	631/4	2,022,182.81	3,649,712.82
Provisions for risks and charges: appropriations (uses and write-backs) (+)/(-)	6.10	635/8	35,466,970.30	-79,018,903.29
Other operating charges	6.10	640/8	1,217,849,494.31	856,441,602.40
Operating charges carried to assets as restructuring costs (-)		649		
Non-recurring operating expenses	6.12	66A	35,705,714.86	33,041,347.59
Operating profit (loss) (+)/(-)		9901	**799,673,072.96**	**940,497,696.23**

		Notes	Codes	Period	Previous period
Financial income			75/76B	**7,237,606,477.43**	**2,317,048,276.20**
Recurring financial income			75	7,237,606,477.43	2,317,048,276.20
Income from financial fixed assets			750	7,172,908,278.50	2,316,044,345.61
Income from current assets			751	60,633,648.79	630,095.68
Other financial income		6.11	752/9	4,064,550.14	373,834.91
Non-recurring financial income		6.12	76B		
Financial charges			65/66B	**1,699,060,292.39**	**723,759,532.83**
Recurring financial charges		6.11	65	1,699,060,292.39	723,759,532.83
Debt charges			650	1,699,060,292.39	709,775,777.33
Amounts written down on current assets except stocks, contracts in progress and trade debtors	(+)/(-)		651		
Other financial charges			652/9		13,983,755.50
Non-recurring financial charges		6.12	66B		
Gain (loss) before taxes	(+)/(-)		9903	**6,338,219,258.00**	**2,533,786,439.60**
Transfer from deferred taxes			780		
Transfer to deferred taxes			680		
Income taxes	(+)/(-)	6.13	67/77	**-8,361,088.09**	**16,829,272.25**
Taxation			670/3	431,995.24	16,829,272.25
Adjustment of income taxes and write-back of tax provisions			77	8,793,083.33	
Gain (loss) of the period	(+)/(-)		9904	**6,346,580,346.09**	**2,516,957,167.35**
Transfer from untaxed reserves			789		
Transfer to untaxed reserves			689		
Gain (loss) to be appropriated	(+)/(-)		9905	**6,346,580,346.09**	**2,516,957,167.35**

APPROPRIATION ACCOUNT

		Codes	Period	Previous period
Profit (loss) to be appropriated	(+)/(-)	9906	**6,347,345,254.20**	**2,074,764,908.11**
Gain (loss) to be appropriated	(+)/(-)	(9905)	6,346,580,346.09	2,516,957,167.35
Profit (loss) brought forward	(+)/(-)	14P	764,908.11	-442,192,259.24
Transfers from capital and reserves		791/2		
from contributions		791		
from reserves		792		
Transfers to capital and reserves		691/2		
from contributions		691		
to legal reserve		6920		
to other reserves		6921		
Profit (loss) to be carried forward	(+)/(-)	(14)	**1,047,345,254.20**	**764,908.11**
Partners' (of owners') contribution in respect of losses		794		
Profit to be distributed		694/7	**5,300,000,000.00**	**2,074,000,000.00**
Compensation for contributions		694	5,300,000,000.00	2,074,000,000.00
Directors' or managers' entitlements		695		
Employees		696		
Other beneficiaries		697		

		Codes	Period	Previous period
CONCESSIONS, PATENTS, LICENCES AND SIMILAR RIGHTS				
Acquisition value at the end of the period		8052P	xxxxxxxxxxxxx	**141,849,349.04**
Movements during the period				
Acquisitions, including produced fixed assets		8022	251,812,816.71	
Sales and disposals		8032	51,184,917.29	
Transfers from one heading to another	(+)/(-)	8042	715,350.03	
Acquisition value at the end of the period		8052	**343,192,598.49**	
Depreciations and amounts written down at the end of the period		8122P	xxxxxxxxxxxxx	**82,817,525.57**
Movements during the period				
Recorded		8072	3,666,242.55	
Written back		8082		
Acquisitions from third parties		8092		
Cancelled owing to sales and disposals		8102		
Transferred from one heading to another	(+)/(-)	8112		
Depreciations and amounts written down at the end of the period		8122	**86,483,768.12**	
NET BOOK VALUE AT THE END OF THE PERIOD		211	**256,708,830.37**	

		Codes	Period	Previous period
GOODWILL				
Acquisition value at the end of the period		8053P	xxxxxxxxxxxxx	**47,944,778.11**
Movements during the period				
Acquisitions, including produced fixed assets		8023		
Sales and disposals		8033		
Transfers from one heading to another	(+)/(-)	8043		
Acquisition value at the end of the period		8053	**47,944,778.11**	
Depreciations and amounts written down at the end of the period		8123P	xxxxxxxxxxxxx	**37,007,599.60**
Movements during the period				
Recorded		8073		
Written back		8083		
Acquisitions from third parties		8093		
Cancelled owing to sales and disposals		8103		
Transferred from one heading to another	(+)/(-)	8113		
Depreciations and amounts written down at the end of the period		8123	**37,007,599.60**	
NET BOOK VALUE AT THE END OF THE PERIOD		212	**10,937,178.51**	

STATEMENT OF TANGIBLE FIXED ASSETS

		Codes	Period	Previous period
LAND AND BUILDINGS				
Acquisition value at the end of the period		8191P	xxxxxxxxxxxxx	**210,367,601.08**
Movements during the period				
Acquisitions, including produced fixed assets		8161	153,367.99	
Sales and disposals		8171	77,119.68	
Transfers from one heading to another	(+)/(-)	8181	2,115,409.72	
Acquisition value at the end of the period		8191	**212,559,259.11**	
Revaluation gains at the end of the period		8251P	xxxxxxxxxxxxx	
Movements during the period				
Recorded		8211		
Acquisitions from third parties		8221		
Cancelled		8231		
Transferred from one heading to another	(+)/(-)	8241		
Revaluation gains at the end of the period		8251		
Depreciation and amounts written down at the end of the period		8321P	xxxxxxxxxxxxx	**148,914,541.66**
Movements during the period				
Recorded		8271	7,556,036.71	
Written back		8281		
Acquisitions from third parties		8291		
Cancelled owing to sales and disposals		8301		
Transferred from one heading to another	(+)/(-)	8311		
Depreciation and amounts written down at the end of the period		8321	**156,470,578.37**	
NET BOOK VALUE AT THE END OF THE PERIOD		(22)	**56,088,680.74**	

		Codes	Period	Previous period
PLANT, MACHINERY AND EQUIPMENT				
Acquisition value at the end of the period		8192P	xxxxxxxxxxxxx	**3,587,778,485.84**
Movements during the period				
Acquisitions, including produced fixed assets		8162	5,431,032.42	
Sales and disposals		8172	206,755.56	
Transfers from one heading to another	(+)/(-)	8182	49,556,399.71	
Acquisition value at the end of the period		8192	**3,642,559,162.41**	
Revaluation gains at the end of the period		8252P	xxxxxxxxxxxxx	
Movements during the period				
Recorded		8212		
Acquisitions from third parties		8222		
Cancelled		8232		
Transferred from one heading to another	(+)/(-)	8242		
Revaluation gains at the end of the period		8252		
Depreciation and amounts written down at the end of the period		8322P	xxxxxxxxxxxxx	**3,334,832,024.83**
Movements during the period				
Recorded		8272	115,180,457.13	
Written back		8282		
Acquisitions from third parties		8292		
Cancelled owing to sales and disposals		8302	206,755.56	
Transferred from one heading to another	(+)/(-)	8312		
Depreciation and amounts written down at the end of the period		8322	**3,449,805,726.40**	
NET BOOK VALUE AT THE END OF THE PERIOD		(23)	**192,753,436.01**	

		Codes	Period	Previous period
FURNITURE AND VEHICLES				
Acquisition value at the end of the period		8193P	xxxxxxxxxxxxx	**78,148,523.62**
Movements during the period				
Acquisitions, including produced fixed assets		8163	144,681.73	
Sales and disposals		8173	1,074,039.65	
Transfers from one heading to another	(+)/(-)	8183	228,704.59	
Acquisition value at the end of the period		8193	**77,447,870.29**	
Revaluation gains at the end of the period		8253P	xxxxxxxxxxxxx	
Movements during the period				
Recorded		8213		
Acquisitions from third parties		8223		
Cancelled		8233		
Transferred from one heading to another	(+)/(-)	8243		
Revaluation gains at the end of the period		8253		
Depreciation and amounts written down at the end of the period		8323P	xxxxxxxxxxxxx	**70,885,001.62**
Movements during the period				
Recorded		8273	2,743,157.32	
Written back		8283		
Acquisitions from third parties		8293		
Cancelled owing to sales and disposals		8303	1,062,668.65	
Transferred from one heading to another	(+)/(-)	8313		
Depreciation and amounts written down at the end of the period		8323	**72,565,490.29**	
NET BOOK VALUE AT THE END OF THE PERIOD		(24)	**4,882,380.00**	

		Codes	Period	Previous period
ASSETS UNDER CONSTRUCTION AND ADVANCE PAYMENTS				
Acquisition value at the end of the period		8196P	xxxxxxxxxxxxx	**68,094,363.09**
Movements during the period				
Acquisitions, including produced fixed assets		8166	36,188,487.93	
Sales and disposals		8176	43,330.83	
Transfers from one heading to another	(+)/(-)	8186	-52,615,864.05	
Acquisition value at the end of the period		8196	**51,623,656.14**	
Revaluation gains at the end of the period		8256P	xxxxxxxxxxxxx	
Movements during the period				
Recorded		8216		
Acquisitions from third parties		8226		
Cancelled		8236		
Transferred from one heading to another	(+)/(-)	8246		
Revaluation gains at the end of the period		8256		
Depreciation and amounts written down at the end of the period		8326P	xxxxxxxxxxxxx	
Movements during the period				
Recorded		8276	2,450,424.35	
Written back		8286		
Acquisitions from third parties		8296		
Cancelled owing to sales and disposals		8306		
Transferred from one heading to another	(+)/(-)	8316		
Depreciation and amounts written down at the end of the period		8326	**2,450,424.35**	
NET BOOK VALUE AT THE END OF THE PERIOD		(27)	**49,173,231.79**	

STATEMENT OF FINANCIAL FIXED ASSETS

		Codes	Period	Previous period
AFFILIATED ENTERPRISES - PARTICIPATING INTERESTS AND SHARES				
Acquisition value at the end of the period		8391P	xxxxxxxxxxxxx	**49,235,876,755.28**
Movements during the period				
Acquisitions		8361	449,901,700.74	
Sales and disposals		8371	6,700,000,000.00	
Transfers from one heading to another	(+)/(-)	8381		
Acquisition value at the end of the period		8391	**42,985,778,456.02**	
Revaluation gains at the end of the period		8451P	xxxxxxxxxxxxx	
Movements during the period				
Recorded		8411		
Acquisitions from third parties		8421		
Cancelled		8431		
Transferred from one heading to another	(+)/(-)	8441		
Revaluation gains at the end of the period		8451		
Amounts written down at the end of the period		8521P	xxxxxxxxxxxxx	**1,189,077,514.00**
Movements during the period				
Recorded		8471		
Written back		8481		
Acquisitions from third parties		8491		
Cancelled owing to sales and disposals		8501		
Transferred from one heading to another	(+)/(-)	8511		
Amounts written down at the end of the period		8521	**1,189,077,514.00**	
Uncalled amounts at the end of the period		8551P	xxxxxxxxxxxxx	
Movements during the period	(+)/(-)	8541		
Uncalled amounts at the end of the period		8551		
NET BOOK VALUE AT THE END OF THE PERIOD		(280)	**41,796,700,942.02**	
AFFILIATED ENTERPRISES - AMOUNTS RECEIVABLE				
NET BOOK VALUE AT THE END OF THE PERIOD		281P	xxxxxxxxxxxxx	
Movements during the period				
Additions		8581		
Repayments		8591		
Amounts written down		8601		
Amounts written back		8611		
Exchange differences	(+)/(-)	8621		
Other movements	(+)/(-)	8631		
NET BOOK VALUE AT THE END OF THE PERIOD		(281)		
ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT END OF THE PERIOD		8651		

		Codes	Period	Previous period
ENTERPRISES LINKED BY A PARTICIPATING INTEREST - PARTICIPATING INTERESTS AND SHARES				
Acquisition value at the end of the period		8392P	xxxxxxxxxxxxx	**163,405.88**
Movements during the period				
Acquisitions		8362		
Sales and disposals		8372		
Transfers from one heading to another	(+)/(-)	8382		
Acquisition value at the end of the period		8392	**163,405.88**	
Revaluation gains at the end of the period		8452P	xxxxxxxxxxxxx	
Movements during the period				
Recorded		8412		
Acquisitions from third parties		8422		
Cancelled		8432		
Transferred from one heading to another	(+)/(-)	8442		
Revaluation gains at the end of the period		8452		
Amounts written down at the end of the period		8522P	xxxxxxxxxxxxx	**160,183.26**
Movements during the period				
Recorded		8472		
Written back		8482		
Acquisitions from third parties		8492		
Cancelled owing to sales and disposals		8502		
Transferred from one heading to another	(+)/(-)	8512		
Amounts written down at the end of the period		8522	**160,183.26**	
Uncalled amounts at the end of the period		8552P	xxxxxxxxxxxxx	
Movements during the period	(+)/(-)	8542		
Uncalled amounts at the end of the period		8552		
NET BOOK VALUE AT THE END OF THE PERIOD		(282)	**3,222.62**	
ENTERPRISES LINKED BY A PARTICIPATING INTEREST - AMOUNTS RECEIVABLE				
NET BOOK VALUE AT THE END OF THE PERIOD		283P	xxxxxxxxxxxxx	
Movements during the period				
Additions		8582		
Repayments		8592		
Amounts written down		8602		
Amounts written back		8612		
Exchange differences	(+)/(-)	8622		
Other movements	(+)/(-)	8632		
NET BOOK VALUE AT THE END OF THE PERIOD		(283)		
ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT END OF THE PERIOD		8652		

		Codes	Period	Previous period
OTHERS ENTERPRISES - PARTICIPATING INTERESTS AND SHARES				
Acquisition value at the end of the period		8393P	xxxxxxxxxxxxx	
Movements during the period				
Acquisitions		8363		
Sales and disposals		8373		
Transfers from one heading to another	(+)/(-)	8383		
Acquisition value at the end of the period		8393		
Revaluation gains at the end of the period		8453P	xxxxxxxxxxxxx	
Movements during the period				
Recorded		8413		
Acquisitions from third parties		8423		
Cancelled		8433		
Transferred from one heading to another	(+)/(-)	8443		
Revaluation gains at the end of the period		8453		
Amounts written down at the end of the period		8523P	xxxxxxxxxxxxx	
Movements during the period				
Recorded		8473		
Written back		8483		
Acquisitions from third parties		8493		
Cancelled owing to sales and disposals		8503		
Transferred from one heading to another	(+)/(-)	8513		
Amounts written down at the end of the period		8523		
Uncalled amounts at the end of the period		8553P	xxxxxxxxxxxxx	
Movements during the period	(+)/(-)	8543		
Uncalled amounts at the end of the period		8553		
NET BOOK VALUE AT THE END OF THE PERIOD		(284)		
OTHERS ENTERPRISES - AMOUNTS RECEIVABLE				
NET BOOK VALUE AT THE END OF THE PERIOD		285/8P	xxxxxxxxxxxxx	**378,686.21**
Movements during the period				
Additions		8583	13,400.00	
Repayments		8593	16,850.00	
Amounts written down		8603		
Amounts written back		8613		
Exchange differences	(+)/(-)	8623	-2,396.42	
Other movements	(+)/(-)	8633		
NET BOOK VALUE AT THE END OF THE PERIOD		(285/8)	**372,839.79**	
ACCUMULATED AMOUNTS WRITTEN OFF ON AMOUNTS RECEIVABLE AT END OF THE PERIOD		8653		

PARTICIPATING INTERESTS INFORMATION

PARTICIPATING INTERESTS AND OTHER RIGHTS IN OTHER COMPANIES

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, complete address of the SEAT and if it's a company at Belgium law the ENTITYNUMBER	owned shares				Information from the most recent financial statement			
		directly		daughter-companies			Equity	Net result
	Nature	Amount	%	%	Financial Statement as at	Currency	(+) or (-) *(in units)*	
ExxonMobil Benelux Holdings B.V. Graaf Engelbertlaan 75 4837 DS Breda Nederland NL	Shares	16,500,000	100.00		31/12/2022	EUR	41,368,374,565	2,593,420,753
Esso Italiana S.r.l. Viale Castello della Magliana 25 000148 Rome Italië IT	Shares	1	100.00		31/12/2022	EUR	2,858,603,355	227,188,267
ExxonMobil Czech Republic S.R.O. Premyslovska 2845/43 13000 Praag 3 Tsjechië 270 69 231	Shares	29,200,000	100.00		31/12/2022	CZK	203,166,000	89,192,000
ExxonMobil Hungary Kft. Dózsa György út 61-63 1134 Budapest Hongarije HU	Shares	229,000,000	100.00		31/12/2022	HUF	2,591,159,000	1,361,120,000
ExxonMobil Belgium Ventures Hermeslaan 2 1831 Machelen België 0716842569	Shares	2,000	100.00		31/12/2022	EUR	31,738	(2,706)
ExxonMobil Europe Sales Hermeslaan 2 1831 Machelen België 0716842272	Shares	2,000	100.00		31/12/2022	EUR	31,761	(2,692)
ExxonMobil Trading Services Hermeslaan 2 1831 Machelen België 0716842173	Shares	2,000	100.00		31/12/2022	EUR	35,385,009	35,233,493
ExxonMobil Chemical Europe LLC Little Falls Drive 251 19808 Wilmington Verenigde Staten VS	Shares	1	100.00		31/12/2023	USD	77,151,093	(11,893,444)

INVESTMENTS AND DEPOSITS, ALLOCATION DEFERRED CHARGES AND ACCRUED INCOME

OTHER INVESTMENTS AND DEPOSITS

	Codes	Period	Previous period
Shares and investments other than fixed-income investments	51		
Shares - Book value increased with the uncalled amount	8681		
Shares - Uncalled amount	8682		
Precious metals and works of art	8683		
Fixed income securities	52		
Fixed income securities issued by credit institutions	8684		
Term accounts with credit institutions	53		
With residual term or notice of withdrawal			
up to one month	8686		
between one month and one year	8687		
over one year	8688		
Other investments not mentioned above	8689		

DEFERRALS AND ACCRUALS

	Period
Allocation of heading 490/1 of assets if the amount is significant	
Catalyst	12,144,054.67
Voorafbetaalde kosten	6,822,607.92
Betaalbaar gestelde accijnzen	680,698.65
Fife ethylene processing fee	1,925,823.92

STATEMENT OF CONTRIBUTIONS AND SHAREHOLDERS' STRUCTURE

STATEMENT OF CONTRIBUTIONS

	Codes	Period	Previous period
Contributions			
Available at the end of the period	110P	xxxxxxxxxxxxx	
Available at the end of the period	(110)		
Not available at the end of the period	111P	xxxxxxxxxxxxx	8,821,133,210.92
Not available at the end of the period	(111)	8,821,133,210.92	
Equity contributed by the shareholders			
In money	8790		
of which not paid up in full	87901		
In kind	8791		
of which not paid up in full	87911		

	Codes	Amounts	Corresponding number of shares
Changes during the period			
Registered shares	8702	xxxxxxxxxxxxx	
dematerialized shares	8703	xxxxxxxxxxxxx	

	Codes	Period
Own shares		
Held by the company itself		
Corresponding number of shares	8722	
Held by the subsidiaries		
Corresponding number of shares	8732	
Commitments to issue shares		
As a result of the exercise of conversion rights		
Amount of outstanding convertible loans	8740	
Amount of contributions	8741	
Corresponding maximum number of shares to be issued	8742	
As a result of the exercise of subscription rights		
Number of outstanding subscription rights	8745	
Amount of contributions	8746	
Corresponding maximum number of shares to be issued	8747	

SHAREHOLDERS' STRUCTURE OF THE COMPANY AT YEAR-END CLOSING DATE

As reflected in the notifications received by the company pursuant to article 7:225 of the Belgian Companies and Associations Code, article 14 fourth paragraph of the law of 2 May 2007 on the publication of major holdings and article 5 of the Royal Decree of 21 August 2008 on further rules for certain multilateral trading facilities.

NAME of persons holding corporate rights of the company Owning, indicating the ADDRESS (of the registered office, if a legal person) and the COMPANY NUMBER if it is a company under Belgian law	Shares held			
	Nature	Number of voting rights		%
		Attached to securities	Not attached to securities	
ExxonMobil Luxembourg et Cie SCA 20, Rue de l'industrie LU-8069 Bertrange LU Luxembourg company number: LU	Aandeelhouder	34,630,979		100.00%

PROVISIONS FOR OTHER LIABILITIES AND CHARGES

	Period
ANALYSIS OF THE HEADING 164/5 OF THE LIABILITIES IF AN IMPORTANT AMOUNT OCCURS	
Voorziening voor jubileumuitkering	7,974,304.00

STATEMENT OF AMOUNTS PAYABLE, ACCRUED CHARGES AND DEFERRED INCOME

	Codes	Period
BREAKDOWN OF AMOUNTS PAYABLE WITH AN ORIGINAL PERIOD TO MATURITY OF MORE THAN ONE YEAR, ACCORDING TO THEIR RESIDUAL TERM		
Current portion of amounts payable after more than one year falling due within one year		
Financial debts	8801	
Subordinated loans	8811	
Unsubordinated debentures	8821	
Leasing and similar obligations	8831	
Credit institutions	8841	
Other loans	8851	
Trade debts	8861	
Suppliers	8871	
Bills of exchange payable	8881	
Advance payments on contracts in progress	8891	
Other amounts payable	8901	
Total current portion of amounts payable after more than one year falling due within one year	(42)	
Amounts payable with a remaining term of more than one but not more than five years		
Financial debts	8802	33,690,257,644.45
Subordinated loans	8812	
Unsubordinated debentures	8822	
Leasing and similar obligations	8832	
Credit institutions	8842	33,690,257,644.45
Other loans	8852	
Trade debts	8862	
Suppliers	8872	
Bills of exchange payable	8882	
Advance payments on contracts in progress	8892	
Other amounts payable	8902	14,716,767.24
Total amounts payable with a remaining term of more than one but not more than five years	8912	**33,704,974,411.69**
Amounts payable with a remaining term of more than five years		
Financial debts	8803	
Subordinated loans	8813	
Unsubordinated debentures	8823	
Leasing and similar obligations	8833	
Credit institutions	8843	
Other loans	8853	
Trade debts	8863	
Suppliers	8873	
Bills of exchange payable	8883	
Advance payments on contracts in progress	8893	
Other amounts payable	8903	4,671,385.83
Total amounts payable with a remaining term of more than five years	8913	**4,671,385.83**

GUARANTEED AMOUNTS PAYABLE *(part of section 17 and 42/48 of the liabilities)*

	Codes	Period
Amounts payable guaranteed by Belgian public authorities		
Financial debts	8921	
Subordinated loans	8931	
Unsubordinated debentures	8941	
Leasing and similar obligations	8951	
Credit institutions	8961	
Other loans	8971	
Trade debts	8981	
Suppliers	8991	
Bills of exchange payable	9001	
Advance payments on contracts in progress	9011	
Taxes, remuneration and social security	9021	
Other amounts payable	9051	
Total amounts payable guaranteed by Belgian public authorities	9061	
Amounts payable guaranteed by real securities given or irrevocably promised by the company on its own assets		
Financial debts	8922	
Subordinated loans	8932	
Unsubordinated debentures	8942	
Leasing and similar obligations	8952	
Credit institutions	8962	
Other loans	8972	
Trade debts	8982	
Suppliers	8992	
Bills of exchange payable	9002	
Advance payments on contracts in progress	9012	
Taxes, remuneration and social security	9022	
Taxes	9032	
Remuneration and social security	9042	
Other amounts payable	9052	
Total amounts payable guaranteed by real securities given or irrevocably promised by the company on its own assets	9062	

TAXES, REMUNERATION AND SOCIAL SECURITY

	Codes	Period
Taxes *(headings 450/3 and 178/9 of liabilities)*		
Outstanding taxes payable due to tax authorities	9072	
Accruing taxes payable	9073	168,178,420.81
Estimated taxes payable	450	
Remuneration and social security *(headings 454/9 and 178/9 of liabilities)*		
Amounts due to the National Social Security Office	9076	
Other amounts payable in respect of remuneration and social security	9077	78,790,347.21

OPERATING RESULTS

	Codes	Period	Previous period
OPERATING INCOME			
Net turnover			
Allocation by categories of activity			
Allocation into geographical markets			
Other operating income			
Operating subsidies and compensatory amounts	740		
OPERATING CHARGES			
Employees for whom the company submitted a DIMONA declaration or who are recorded in the general personnel register			
Total number at the closing date	9086	1,841	1,854
Average number of employees calculated in full-time equivalents	9087	1,804.7	1,823.2
Number of actual worked hours	9088	3,029,155	3,082,072
Personnel costs			
Remuneration and direct social benefits	620	260,768,626.35	241,308,727.81
Employer's contribution for social security	621	73,825,658.23	60,670,581.12
Employers' premiums for extra statutory insurance	622	5,662,630.66	186,867,003.15
Other personnel costs	623	21,118,571.60	19,647,439.97
Pensions	624	1,165,611.42	151,322.02

		Codes	Period	Previous period
Provisions for pensions				
Appropriations (uses and write-backs)	(+)/(-)	635	2,308,709.30	-62,029.80
Amounts written down				
On stocks and contracts in progress				
Recorded		9110		
Written back		9111		
On trade debts				
Recorded		9112	2,545,013.28	8,494,951.21
Written back		9113	522,830.47	4,845,238.39
Provisions for liabilities and charges				
Formed		9115	35,471,993.30	639,126.51
Used and written back		9116	5,023.00	79,658,029.80
Other operating charges				
Taxes related to operation		640	1,216,656,280.71	855,012,944.13
Other		641/8	1,193,213.60	1,428,658.27
Hired temporary staff and personnel placed at the disposal of the company				
Total number at the closing date		9096		
Average number of employees calculated in full-time equivalents		9097	2.5	2.9
Number of actual worked hours		9098	4,992	5,638
Costs to the company		617	239,497.59	265,240.10

FINANCIAL RESULTS

	Codes	Period	Previous period
RECURRING FINANCIAL INCOME			
Other financial income			
Subsidies granted by public authorities and recorded as income for the period			
Capital subsidies	9125		
Interest subsidies	9126		
Allocation other financial income			
Exchange differences realized	754	4,064,550.14	373,834.91
Other			
RECURRING FINANCIAL CHARGES			
Depreciation of loan issue expenses	6501		
Capitalized interest	6502		
Amounts written down on current assets			
Recorded	6510		
Written back	6511		
Other financial charges			
Charges for discounting amounts receivable	653		
Provisions of a financial nature			
Formed	6560		
Used and written back	6561		
Allocation other financial charges			
Exchange differences realized	654		12,155,558.47
Results from the conversion of foreign currencies	655		
Others			

INCOME AND EXPENSES OF EXTRAORDINARY AMOUNT OR EXTRAORDINARY LEVEL OF PREVENTION

	Codes	Period	Previous period
NON-RECURRING INCOME	76	**6,404.82**	**291,757.73**
Non-recurring operating income	(76A)	**6,404.82**	**291,757.73**
Write-back of depreciation and of amounts written down intangible and tangible fixed assets	760		
Write-back of provisions for extraordinary operating liabilities and charges	7620		
Gain on disposal of intangible and tangible fixed assets	7630	237.53	
Other non-recurring operating income	764/8	6,167.29	291,757.73
Non-recurring financial income	(76B)		
Write-back of amounts written down financial fixed assets	761		
Write-back of provisions for extraordinary financial liabilities and charges	7621		
Gain on disposal of financial fixed assets	7631		
Other non-recurring financial income	769		
NON-RECURRING OPERATING COSTS	66	**35,705,714.86**	**33,041,347.59**
Non-recurring operating expenses	(66A)	**35,705,714.86**	**33,041,347.59**
Non-recurring depreciation and amortization on formation expenses, intangible and tangible fixed assets	660		
Provisions for extraordinary operating liabilities and charges: appropriations (uses) (+)/(-)	6620		
	6630		
Losses on disposal of intangible and tangible fixed assets		35,705,714.86	33,041,347.59
Other non-recurring operating expenses	664/7		
As restructuring costs activated non-recurring operating expenses (-)	6690		
Non-recurring financial costs	(66B)		
Write-downs on financial assets	661		
Provisions for extraordinary financial liabilities and charges - appropriations (uses) (+)/(-)	6621		
Losses on disposal of financial fixed assets	6631		
Other non-recurring financial expenses	668		
As restructuring costs activated non-recurring financial expenses(-)	6691		

INCOME TAXES AND OTHER TAXES

INCOME TAXES

	Codes	Period
Income taxes on the result of the current period	9134	**431,995.24**
Income taxes paid and withholding taxes due or paid	9135	431,995.24
Excess of income tax payments and withholding taxes paid included in assets	9136	
Estimated taxes payable	9137	
Income taxes on the result of prior periods	9138	
Additional income taxes due or paid	9139	
Additional income taxes estimated or provided for	9140	
In so far as taxes of the current period are materially affected by differences between the profit before taxes as stated in annual accounts and the estimated taxable profit		
DBI-aftrek huidig jaar		6,365,408,000.00

	Period
Impact of non-recurring items on the income taxes for the year	

	Codes	Period
Status of deferred taxes		
Deferred taxes representing assets	9141	2,722,801,736.00
Accumulated tax losses deductible from future taxable profits	9142	1,076,422,640.00
Other deferred taxes representing assets		
Overdraagbare notionele interest en investeringsaftrek van voorgaande jaren		58,722,031.00
Over te dragen DBI overschot dat aftrekbaar is van latere belastbare winsten		1,587,657,065.00
Deferred taxes representing liabilities	9144	
Allocation deferred taxes representing liabilities		

VALUE ADDED TAXES AND OTHER TAXES BORNE BY THIRD PARTIES

	Codes	Period	Previous period
Value added taxes charged			
To the enterprise (deductible)	9145	3,111,104,887.44	3,383,945,551.63
By the enterprise	9146	3,627,637,830.86	3,845,322,320.58
Amounts withheld on behalf of third party			
For payroll withholding taxes	9147	107,386,717.55	97,322,641.91
For withholding taxes on investment income	9148		

RIGHTS AND COMMITMENTS NOT REFLECTED IN THE BALANCE SHEET

	Codes	Period
PERSONAL GUARANTEES PROVIDED OR IRREVOCABLY PROMISED BY THE COMPANY AS SECURITY FOR DEBTS AND COMMITMENTS OF THIRD PARTIES	9149	
Of which		
Bills of exchange in circulation endorsed by the company	9150	
Bills of exchange in circulation drawn or guaranteed by the company	9151	
Maximum amount for which other debts or commitments of third parties are guaranteed by the company	9153	
REAL GUARANTEES		
Real guarantees provided or irrevocably promised by the company on its own assets assecurity of debts and commitments of the company		
Mortgages		
Book value of the immovable properties mortgaged	91611	
Real guarantees provided or irrevocably promised by the enterprise on its own assets as security of debts and commitments of the enterprise - Amount of registration	91621	
For irrevocable mortgage mandates, the amount for which the agent can take registration	91631	
Pledging of goodwill		
Maximum amount up to which the debt is secured and which is the subject of registration	91711	
For irrevocable mandates to pledge goodwill, the amount for which the agent can take the inscription	91721	
Pledging of other assets or irrevocable mandates to pledge other assets		
Book value of the immovable properties mortgaged	91811	
Maximum amount up to which the debt is secured	91821	
Guarantees provided or irrevocably promised on future assets		
Amount of assets in question	91911	
Maximum amount up to which the debt is secured	91921	
Vendor’s privilege		
Book value of sold goods	92011	
Amount of the unpaid price	92021	

	Codes	Period
Real guarantees provided or irrevocably promised by the company on its own assets assecurity of debts and commitments of third parties		
Mortgages		
Book value of the immovable properties mortgaged	91612	
Real guarantees provided or irrevocably promised by the enterprise on its own assets as security of debts and commitments of the enterprise - Amount of registration	91622	
For irrevocable mortgage mandates, the amount for which the agent can take registration	91632	
Pledging of goodwill		
Maximum amount up to which the debt is secured and which is the subject of registration	91712	
For irrevocable mandates to pledge goodwill, the amount for which the agent can take the inscription	91722	
Pledging of other assets or irrevocable mandates to pledge other assets		
Book value of the immovable properties mortgaged	91812	
Maximum amount up to which the debt is secured	91822	
Guarantees provided or irrevocably promised on future assets		
Amount of assets in question	91912	
Maximum amount up to which the debt is secured	91922	
Vendor’s privilege		
Book value of sold goods	92012	
Amount of the unpaid price	92022	

	Codes	Period
GOODS AND VALUES, NOT REFLECTED IN THE BALANCE SHEET, HELD BY THIRD PARTIES IN THEIR OWN NAME BUT FOR THE BENEFIT AND AT THE RISK OF THE COMPANY		
SUBSTANTIAL COMMITMENTS TO ACQUIRE FIXED ASSETS		
Antwerp Crude Light Ends Expansion		3,264,728.00
Crude Tank Fire Fighting		1,866,382.00
Upgrade monitronix local alarm panels		1,062,624.00
SUBSTANTIAL COMMITMENTS TO DISPOSE FIXED ASSETS		
FORWARD TRANSACTIONS		
Goods purchased (to be received)	9213	6,954,000.00
Goods sold (to be delivered)	9214	6,954,000.00
Currencies purchased (to be received)	9215	
Currencies sold (to be delivered)	9216	

Period

OBLIGATIONS ARISING FROM THE TECHNICAL GUARANTEES OF ALREADY WORKED SELL OR SERVICES

Period

AMOUNT NATURE AND FORM OF SIGNIFICANT LITIGATION AND OTHER SIGNIFICANT COMMITMENTS

LEGISLATION ON THE SUPPLEMENTARY RETIREMENT OR SURVIVOR BENEFIT OF STAFF OF DIRECTORS

brief description

Taken measures to cover the resulting costs

Codes	Period

PENSIONS FUNDED BY THE COMPANY ITSELF

Estimated amount of the commitments resulting for the enterprise from past services	9220	
Base and methods of estimation		

Period

NATURE AND FINANCIAL IMPACT OF MATERIAL EVENTS OCCURRING AFTER THE BALANCE SHEET DATE not taken in account in the balance or the results

PURCHASE OR SALE COMMITMENTS THAT THE COMPANY AS OPTION WRITER OF CALL AND PUT OPTIONS HAS

Period

NATURE, BUSINESS PURPOSE AND FINANCIAL IMPACT OF OFF-BALANCE SHEET ARRANGEMENTS

Provided that the risks or benefits arising from any from such arrangements, provided that the disclosure of such risks or benefits is necessary for assessing the financial position of the company

Period

OTHER OFF-BALANCE SHEET COMMITMENTS (Including those that can not be quantified)

Period

RELATIONSHIPS WITH AFFILIATED COMPANIES, ASSOCIATES AND OTHER COMPANIES LINKED BY PARTICIPATING INTERESTS

	Codes	Period	Previous period
AFFILIATED ENTERPRISES			
Financial fixed assets	(280/1)	**41,796,700,942.02**	**48,046,799,241.28**
Participating interests	(280)	41,796,700,942.02	48,046,799,241.28
Subordinated amounts receivable	9271		
Other amounts receivable	9281		
Amounts receivable	9291	**979,493,657.14**	**699,455,007.43**
Over one year	9301		
Within one year	9311	979,493,657.14	699,455,007.43
Current investments	9321		
Shares	9331		
Amounts receivable	9341		
Amounts payable	9351	**35,356,410,814.34**	**40,800,031,918.18**
Over one year	9361	33,690,257,644.45	38,955,738,392.46
Within one year	9371	1,666,153,169.89	1,844,293,525.72
Personal and real guarantees			
Provided or irrevocably promised by the company as security for debts or commitments of affiliated companies	9381		
Provided or irrevocably promised by affiliated companies as security for debts or commitments of the company	9391		
Other significant financial commitments	9401		
Financial results			
Income from financial fixed assets	9421	7,172,908,278.50	2,316,044,345.61
Income from current assets	9431	60,633,648.79	630,095.68
Other financial income	9441		
Debt charges	9461	1,691,211,872.98	706,217,267.15
Other financial charges	9471		80,877.63
Disposal of fixed assets			
Capital gains obtained	9481		
Capital losses suffered	9491		

	Codes	Period	Previous period
ASSOCIATED COMPANIES			
Financial fixed assets	9253		
Participating interests	9263		
Subordinated amounts receivable	9273		
Other amounts receivable	9283		
Amounts receivable	9293		
Over one year	9303		
Within one year	9313		
Amounts payable	9353		
Over one year	9363		
Within one year	9373		
Personal and real guarantees			
Provided or irrevocably promised by the company as security for debts or commitments of associated companies	9383		
Provided or irrevocably promised by associated companies as security for debts or commitments of the company	9393		
Other significant financial commitments	9403		
OTHER COMPANIES LINKED BY PARTICIPATING INTERESTS			
Financial fixed assets	9252	**3,222.62**	**3,222.62**
Participating interests	9262	3,222.62	3,222.62
Subordinated amounts receivable	9272		
Other amounts receivable	9282		
Amounts receivable	9292		
Over one year	9302		
Within one year	9312		
Amounts payable	9352		
Over one year	9362		
Within one year	9372		

	Period
TRANSACTIONS WITH RELATED PARTIES OUTSIDE NORMAL MARKET CONDITIONS	
Mention of such transactions if they have any sense, specifying the amount of these transactions, the nature of the relationship with the associated party, and other information about the transactions necessary for an understanding of the financial position of the company.	
Nihil	

FINANCIAL RELATIONSHIPS WITH

	Codes	Period
DIRECTORS AND MANAGERS, INDIVIDUALS OR LEGAL PERSONS WHO CONTROL THE COMPANY DIRECTLY OR INDIRECTLY WITHOUT BEING ASSOCIATED THEREWITH, OR OTHER COMPANIES CONTROLLED DIRECTLY OR INDIRECTLY BY THESE PERSONS		
Amounts receivable from these persons	9500	
Key conditions relating to claims, interest rate, maturity, possibly repaid or written off amounts or amounts of which was abandoned:		
Guarantees provided in their favour	9501	
Other significant commitments undertaken in their favour	9502	
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	9503	
To former directors and former managers	9504	

	Codes	Period
AUDITORS OR PEOPLE THEY ARE LINKED TO		
Auditor's fees	9505	305,449.00
Fees for exceptional services or special missions executed in the company by the auditor		
Other attestation missions	95061	72,901.00
Tax consultancy	95062	
Other missions external to the audit	95063	
Fees for exceptional services or special missions executed in the company by people they are linked to		
Other attestation missions	95081	
Tax consultancy	95082	
Other missions external to the audit	95083	

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

INFORMATION RELATING TO CONSOLIDATED ACCOUNTS

INFORMATION TO DISCLOSE BY EACH COMPANY GOVERNED BY THE BELGIAN COMPANIES AND ASSOCIATIONS CODE ON THE CONSOLIDATED ANNUAL ACCOUNTS

The company has not prepared consolidated annual accounts and a consolidated annual report, because of an exemption for the following reason(s)*

The company and its subsidiaries exceed, on a consolidated basis, not more than one of the criteria mentioned in article 1:26 of the Belgian Companies and Associations Code* — no

The company only has subsidiaries that, considering the evaluation of the consolidated capital, the consolidated financial position or the consolidated result, individually or together, are of negligible interest* (article 3:23 of the Belgian Companies and Associations Code) — no

The company itself is a subsidiary of a parent company that prepares and publishes consolidated annual accounts, in which the annual accounts are integrated by consolidation* — yes

Where appropriate, statement that all conditions for exemption, mentioned in article 3:26 § 2 and § 3 of the Belgian Companies and Associations Code, are fulfilled:

Name, full address of the registered office and, for a company governed by Belgian law, the company registration number of the parent company that prepares and publishes the consolidated annual accounts, under which the exemption is granted:

Name of the company: Exxon Mobil Corporation

Street: Springwoods Village Parkway Nr: 22777 Box:

Postal code: 77389-1425 City: Spring, TX

Countrycode (ISO): US Country: United States

Company number: n.v.t.

INFORMATION TO BE PROVIDED BY THE COMPANY IN CASE IT IS A SUBSIDIARY OR A JOINT SUBSIDIARY

Name, full address of the registered office and, if it concerns companies under Belgian law, the company registration number of the parent company(ies) and the indication if this (these) parent company(ies) prepares (prepare) and publishes (publish) consolidated annual accounts, in which the annual accounts are included by means of consolidation**:

Exxon Mobil Corporation
Springwoods Village Parkway 22777
77389-1425 Spring, TX
United States
Company number: n.v.t.
Does the parent company have consolidated financial statements in which its financial statements are integrated by consolidation, prepared and disclosed? yes
Consolidation level of the parent company: Consolidating parent company - Smallest unit

If the parent company(ies) is (are) (a) company(ies) governed by foreign law, the location where the abovementioned annual accounts are available**:*

Place to consult: ExxonMobil Petroleum & Chemical

Street: Polderdijkweg Nr: Z/NR Box:

Postal code: 2030 City: Antwerpen

Countrycode (ISO): BE Country: Belgium

* Delete where appropriate.

** Where the annual accounts of the company are consolidated at different levels, the information should be given, on the one hand at the highest and on the other at the lowest level of companies of which the company is a subsidiary and for which consolidated accounts are prepared and published.

FINANCIAL RELATIONSHIPS OF THE GROUP THE COMPANY IS IN CHARGE OF IN BELGIUM WITH THE AUDITOR(S) AND THE PERSONS WITH WHOM HE (THEY) IS (ARE) LINKED

	Codes	Period
Mentions related to article 3:65, § 4 and § 5 of the Belgian Companies and Associations Code		
Auditor's fees according to a mandate at the group level led by the company publishing the information	9507	327,964.00
Fees for exceptional services or special missions executed in these group by the auditor		
Other attestation missions	95071	80,281.00
Tax consultancy	95072	
Other missions external to the audit	95073	
Fees to people auditors are linked to according to the mandate at the group level led by the company publishing the information	9509	3,438,921.00
Fees for exceptional services or special missions executed in the group by people they are linked to		
Other attestation missions	95091	641,053.00
Tax consultancy	95092	31,661.00
Other missions external to the audit	95093	

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

VALUATION RULES

OTHER DOCUMENTS TO BE FILED IN ACCORDANCE WITH THE BELGIAN COMPANIES AND ASSOCIATIONS CODE

MANAGEMENT REPORT

EXXONMOBIL PETROLEUM & CHEMICAL

Besloten Vennootschap

Polderdijkweg 2030 Antwerpen

Ondernemingsnummer 0416 375 270 (RPR Antwerpen)

Bank of America N.A. BE39685669101119

(hierna de "Vennootschap")

JAARVERSLAG VAN HET COLLEGE VAN BESTUURDERS

DUMMY DUMMY DUMMY DUMMY DUMMY DUMMY DUMMY DUMMY DUMMY DUMMY

Voor het College van Bestuurders, Machelen, getekend op _____ 2021

_____ _____

Bestuurder: _____ Bestuurder: _____

*Dit cijfer werd bekomen na eliminatie van EUR 860.981.774,65 onderlinge verkopen of leveringen van diensten.

ACCOUNTANTS REPORT

EXXONMOBIL PETROLEUM & CHEMICAL

Besloten Vennootschap

Polderdijkweg 2030 Antwerpen

Ondernemingsnummer 0416 375 270 (RPR Antwerpen)

Bank of America N.A. BE39685669101119

(hierna de "Vennootschap")

JAARVERSLAG VAN HET COLLEGE VAN BESTUURDERS

DUMMY DUMMY DUMMY DUMMY DUMMY DUMMY DUMMY DUMMY DUMMY DUMMY

Voor het College van Bestuurders, Machelen, getekend op _____ 2021

_____ _____

Bestuurder: _____ Bestuurder: _____

*Dit cijfer werd bekomen na eliminatie van EUR 860.981.774,65 onderlinge verkopen of leveringen van diensten.

SOCIAL BALANCE SHEET

Numbers of the joint industrial committees competent for the company: 207 211

STATEMENT OF THE PERSONS EMPLOYED

EMPLOYEES FOR WHOM THE COMPANY SUBMITTED A DIMONA DECLARATION OR WHO ARE RECORDED IN THE GENERAL PERSONNEL REGISTER

During the current exercise	Codes	Total	1. Men	2. Women
Average number of employees				
Full-time	1001	1,648.1	1,341.6	306.5
Part-time	1002	197.2	136.2	61.0
Total in Fulltime equivalents (VTE)	1003	1,804.7	1,449.2	355.5
Number of hours actually worked				
Full-time	1011	2,769,021	2,220,408	548,613
Part-time	1012	260,134	176,314	83,820
Total	1013	3,029,155	2,396,722	632,433
Personnel costs				
Full-time	1021	335,918,824.86	270,632,792.35	65,286,032.51
Part-time	1022	23,934,057.00	16,895,649.77	7,038,407.23
Total	1023	359,852,881.86	287,528,442.12	72,324,439.74
Advantages in addition to wages	1033	4,707,157.38	3,875,672.34	831,485.04

During the previous financial year	Codes	P. Total	1P. Men	2P. Women
Average number of employees in FTE	1003	1,823.2	1,465.1	358.1
Number of hours actually worked	1013	3,082,072	2,434,142	647,930
Personnel costs	1023	508,645,074.07	410,954,155.67	97,690,918.40
Advantages in addition to wages	1033	4,514,065.19	3,734,186.41	779,878.78

EMPLOYEES FOR WHOM THE COMPANY SUBMITTED A DIMONA DECLARATION OR WHO ARE RECORDED IN THE GENERAL PERSONNEL REGISTER

At the end date of the exercise	Codes	1. Full-time	2. Part-time	3. Total in Fulltime equivalents
Number of employees	105	1,653	188	1,802.0
By nature of the employment contract				
Contract for an indefinite period	110	1,642	188	1,791.0
Contract for a definite period	111	11		11.0
Contract for the execution of a specifically assigned work	112			
Replacement contract	113			
By sex and by study level				
Men	120	1,351	127	1,450.8
Primary education	1200			
Secondary education	1201	74	13	84.2
Higher non-university education	1202	617	98	694.3
University education	1203	660	16	672.3
Women	121	302	61	351.2
Primary education	1210			
Secondary education	1211	5	4	8.3
Higher non-university education	1212	84	46	120.9
University education	1213	213	11	222.0
By professional category				
Management staff	130	35		35.0
Employees	134	1,618	188	1,767.0
Workers	132			
Others	133			

HIRED TEMPORARY STAFF AND PERSONNEL PLACED AT THE DISPOSAL OF THE COMPANY

During the current exercise	Codes	1. Temporary staff	2. personnel placed at the enterprise's disposal
Average number of persons employed	150	2.5	
Numbers of hours actually worked	151	4,992	
Costs to the company	152	239,497.59	

LIST OF PERSONNEL MOVEMENTS DURING THE FINANCIAL YEAR

ENTRIES

	Codes	1. Full-time	2. Part-time	3. Total in Fulltime equivalents
Number of employees for whom the company submitted a DIMONA declaration or who have been recorded in the general personnel register during the period	205	117	1	117.8
By nature of the employment contract				
Contract for an indefinite period	210	106	1	106.8
Contract for a definite period	211	11		11.0
Contract for the execution of a specifically assigned work	212			
Replacement contract	213			

DEPARTURES

	Codes	1. Full-time	2. Part-time	3. Total in Fulltime equivalents
Number of employees whose contract-termination date has been included in the DIMONA declaration or in the general personnel register during the period	305	118	13	128.1
By nature of the employment contract				
Contract for an indefinite period	310	113	13	123.1
Contract for a definite period	311	5		5.0
Contract for the execution of a specifically assigned work	312			
Replacement contract	313			
By reason of termination of contract				
Retirement	340	17	7	22.3
Unemployment payment	341	1	3	3.4
Dismissal	342	12		12.0
Other reason	343	88	3	90.4
Of which: the number of persons who continue to render services to the company at least half-time on a self-employment basis	350			

INFORMATION ON TRAINING PROVIDED TO EMPLOYEES DURING THE FINANCIAL YEAR

	Codes	Men	Codes	Women
Total of formal continuing training initiatives borne by the employer				
Number of employees involved	5801	1,442	5811	292
Number of actual training hours	5802	57,911	5812	4,964
Net costs for the company	5803	9,004,879.66	5813	1,267,353.54
of which gross costs directly linked to training	58031	7,993,837.35	58131	996,520.35
of which fees paid and paiments to collective funds	58032	1,039,213.93	58132	299,004.81
of which grants and other financial advantages received (to deduct)	58033	28,171.62	58133	28,171.62
Total of less formal and informal continuing training initiatives borne by the employer				
Number of employees involved	5821	1,477	5831	363
Number of actual training hours	5822	62,043	5832	3,541
Net costs for the company	5823	8,010,332.77	5833	524,856.31
Total of initiatives of formal professional training at the expense of the employer				
Number of employees involved	5841		5851	
Number of actual training hours	5842		5852	
Net costs for the company	5843		5853	