

	Tableaux des amortissements BI2	Tableau synthétique des provisions pour risques et charges des dépréciations BI4	Tableau synthétique des subventions d'équipements transférables BI5	Etat de la dette financière à long et moyen terme BI8	Evaluation et comptabilisation des stocks BI11	Tableau synthétique des valeurs mobilières de placement BI12	Tableau de variation du fonds de roulement et de la trésorerie C6	Tableau des provisions réglementées, des provisions pour risques et charges et des dépréciations IC1
DONNEES_ BRUTES_ BILAN_CLA SSE_1		C/1511, C/1514, C/1515, C/1516, C/1518, C/152, C/1531, C/1532, C/157, C/1572, C/158	C/1311, C/13121, C/13128 , C/1313, C/1314, C/1315, C/1316, C/13181, C/13182, C/13183, C/13187 C/13188	C/1631; C/1632, C/1638, C/1641, C/1643, C/1644, C/16451, C/16452, C/1648, C/1672, C/1673, C/1674, C/1675, C/1676, C/1677, C/1678 C/168.			C/1688	C/142, C/1441, C/1448, C/148, C/1511, C/1514, C/1515, C/1516, C/1518, C/152, C/1531, C/1532, C/1538, C/1572, C/158
DONNEES_ BRUTES_ BILAN_CLA SSE_2	C/2801, C/2803, C/2804, C/2805, C/2808, C/2811, C/2812, C/2813, C/2814, C/2815, C/2818, C/282	C/2904, C/2905, C/2908 ,C/2911, C/2912,C/ 2913, C/2914, C/2915, C/2918, C/292, C/2931, C/2932, C/2961, C/2966, C/2967, C/2971, C/2972, C/2974, C/2975, C/2976					C/2768	C/29
DONNEES_ BRUTES_ BILAN_CLA SSE_3		C/39			C/31, C/32 C/321, C/33, C/35, C/37 et C/38			C/39
DONNEES_ BRUTES_ BI LAN_ CLASSE_4		C/491,C/ 496					C/ 4112, C/ 4162, C/ 4182,C/ 4111,C/ 4161, C/4181, C/4113,C/ 41153, C/4163, C/41653, C/4114,C/ 4164,C/ 4115,C/ 4165,C/ 4116, C/4166, C/4117, C/4167, C/415, C/443D, C/4456, C/4458D, C/4487, C/409, C/4118, C/4168, C/414, C/417D, C/4188, C/4287, C/407D, C/425, C/429, C/4387, C/457D, C/4581, C/4583,C/46343,C/465,C/4672, C/4673, C/4674, C/46772, C/4684, C/4687, C/476, C/486, C/462,C/ 472, C/478 D, C/419, C/401,C/ 403, C/407C, C/408, C/421,C/ 424,C/ 427, C/4281, C/4286,C/ 431, C/437, C/4386, C/442, C/4452, C/4455, C/4457, C/447,C/ 4486, C/449, C/4458C,C/ 443C, C/457C, C/4582, C/4584, C/464, C/466, C/4671, C/4675,C/ 46771,C/ 4682, C/4686, C/417C, C/477,C/ 487,C/ 404, C/405, C/471, C/473, C/475, C/478, C/463, C/ 46343	C/49
DONNEES_ BRUTES_ BI LAN CLASSE_5		C/59				C/506, C/ 507, C/508	C/584 C, C/51 sauf C/5181 et C/519,C/53, C/54,C/ 50, C/581, C/5181, C/519,	C/59