

	B	C	D
2			
3			
4	<b>[000000] Reporting entity</b>		
5			
6			
7	<b>INDEX</b>		<i>(EN) English</i>
8	<b>[000000] Tags that must be applied if corresponding information is present in a report</b>		
9	Name of reporting entity or other means of identification		Eurofiling Foundation
10	LEI (Legal Entity Identifier) of reporting entity		254900OPPU84GM83MG36
11	URL (Uniform Resource Locator) of entity web site		eurofiling.foundation
12	Legal form of entity		Private Foundation, BE(026)
13	Country of incorporation	<b>Belgium (BE)</b>	Belgium
14	Principal place of business		Europe
15	Name of parent entity		Eurofiling Foundation
16	Name of ultimate parent of group		Eurofiling Foundation
17			
18	<b>Domicile of entity</b>		
19	Stationlei 81 bus 141800 VilvoordeBelgië		
20			
21	<b>Address of entity's registered office</b>		
22	Eurofiling Foundation p.f.c/o Verenigde Accountants BVBAStationlei 81 bus 141800 VilvoordeBelgië		
23			
24	<b>Explanation of change in name of reporting entity or other means of identification from end of preceding reporting period</b>		
25	Eurofiling Foundation maintains its name without change.		
26			
27	<b>Description of nature of entity's operations and principal activities</b>		
28	Eurofiling provides a collaborative environment, being since 2005 an open meeting place for Regulators, Supervisors, Entities from both the public and private sector, such as financial institutions, providers, academic and private individuals around the following central theme: European and National Regulatory Reporting and the financial ecosystem; improving collaboration and awareness to leverage interoperability; together.		

## [110000] General information about financial statements

### INDEX

Period covered by financial statements	Current Year	Beginning	End	Description
		2019-01-01	2019-12-31	
	Previous Year	2018-01-01	2018-12-31	Year 2019, from January 1st to December 31st
Description of presentation currency			Euro (EUR)	Euros
Level of rounding used in financial statements			Units (x1)	Euros with cents

### Description of nature of financial statements

Eurofiling Foundation p.f. has an immaterial and intangible patrimonium and shall not bare costs nor gather any revenue, hence not a single position is remunerated, any effort is on a voluntary basis. See in these annual accounts; all the figures are zeroes.

### Disclosure of general information about financial statements

These financial statements are a transpositon from the official Tax Declaration in Belgium, to be used as iXBRL technical example for ESEF filing. As all the figures are zeroes, that simplifies the technical exercises. The accountancy accuracy of extended elements is limited, as the objective of the excercise is serve a iXBRL demonstrator, not an IFRS demonstrator

	B	C	D	E
2				
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7				
8				
9				
10	<b>INDEX</b>			<i>EUR</i>
11		Notes	Current Year 2019	Previous Year 2018
12	<b>ASSETS</b>			
13	<b>Non-current assets</b>			
14	Property, plant and equipment		0.00	0.00
15	Investment property		0.00	0.00
16	Goodwill		0.00	0.00
17	Intangible assets other than goodwill		0.00	0.00
28	<b>Total non-current assets</b>		<b>0.00</b>	<b>0.00</b>
29	<b>Current assets</b>			
30	Current inventories		0.00	0.00
31	Trade and other current receivables		0.00	0.00
32	Current tax assets, current		0.00	0.00
34	Other current financial assets		0.00	0.00
35	Other current non-financial assets		0.00	0.00
36	Cash and cash equivalents		0.00	0.00
38	<b>Total current assets other than non-current assets or disposal groups classified as held for sale or as held for distribution to owners</b>		<b>0.00</b>	<b>0.00</b>
40	<b>Total current assets</b>		<b>0.00</b>	<b>0.00</b>
41	<b>TOTAL ASSETS</b>		<b>0.00</b>	<b>0.00</b>
42	<b>EQUITY AND LIABILITIES</b>			
43	<b>EQUITY</b>			
44	Issued capital		0.00	0.00
52	<b>TOTAL EQUITY</b>		<b>0.00</b>	<b>0.00</b>
53	<b>LIABILITIES</b>			
54	<b>Non-current liabilities</b>			
55	<b>Non-current provisions</b>			
56	Non-current provisions for employee benefits		0.00	0.00
57	Other non-current provisions		0.00	0.00
58	<b>Total non-current provisions</b>		<b>0.00</b>	<b>0.00</b>
59	Trade and other non-current payables		0.00	0.00
60	Deferred tax liabilities		0.00	0.00
61	Current tax liabilities, non-current		0.00	0.00
64	<b>Total non-current liabilities</b>		<b>0.00</b>	<b>0.00</b>
65	<b>Current liabilities</b>			
66	<b>Current provisions</b>			
69	<b>Total current provisions</b>		<b>0.00</b>	<b>0.00</b>
71	Current tax liabilities, current		0.00	0.00
74	<b>Total current liabilities other than liabilities included in disposal groups classified as held for sale</b>		<b>0.00</b>	<b>0.00</b>
76	<b>Total current liabilities</b>		<b>0.00</b>	<b>0.00</b>
77	<b>TOTAL LIABILITIES</b>		<b>0.00</b>	<b>0.00</b>
78	<b>TOTAL EQUITY AND LIABILITIES</b>		<b>0.00</b>	<b>0.00</b>

	B	C	D	E
2				
3				
4	<b>[310000] Statement of comprehensive income, profit or loss, by function of expense</b>			
5				
6				
7				
8				
9				
10	<b>INDEX</b>		<i>EUR</i>	
11		<b>Notes</b>	<b>Current Year 2019</b>	<b>Previous Year 2018</b>
12	<b>PROFIT (LOSS)</b>			
13	Revenue		0.00	0.00
16	Cost of sales		0.00	0.00
17	<b>Gross profit</b>		<b>0.00</b>	<b>0.00</b>
18	Other income	1	0.00	0.00
19	Taxable Immovable Property Income	2	0.00	0.00
20	Taxable Immovable Property Income Belgium	2	0.00	0.00
21	Indexed Cadastral Income Belgium	2	0.00	0.00
22	Net Rent Rental Benefits Belgium	2	0.00	0.00
23	Gross Rent Rental Benefits Belgium	2	0.00	0.00
24	Deductible Costs Rent Rental Benefits Belgium	2	0.00	0.00
25	Net Taxable Immovable Property Income Foreign	2	0.00	0.00
26	Taxable Immovable Property Income Foreign	2	0.00	0.00
27	Gross Rental Value Rental Benefits Foreign	2	0.00	0.00
28	Deductible Costs Rental Value Rental Benefits Foreign	2	0.00	0.00
29	Taxable Immovable Property Income Foreign Exemption Tax Treaty	2	0.00	0.00
30	Distribution costs		0.00	0.00
31	Administrative expenses		0.00	0.00
36	<b>Profit (loss) from operating activities</b>		<b>0.00</b>	<b>0.00</b>
50	<b>Profit (loss) before tax</b>		<b>0.00</b>	<b>0.00</b>
51	Tax income (expense)		0.00	0.00
54	<b>Profit (loss)</b>		<b>0.00</b>	<b>0.00</b>
58	Earnings per share [text block]		Eurofiling Foundation has no shares	Eurofiling Foundation has no shares
59				

	B	C	D	E
2				
3				
4	<b>[410000] Statement of comprehensive income, OCI components presented net of tax</b>			
5				
6				
7				
8				
9				
10				
11	<a href="#">INDEX</a>			EUR
12		Notes	Current Year 2019	Previous Year 2018
13	<b>PROFIT (LOSS)</b>		0.00	0.00
14	<b>Other comprehensive income</b>			
15	<b>Components of other comprehensive income that will not be reclassified to profit or loss, net of tax</b>			
23	<b>Total other comprehensive income that will not be reclassified to profit or loss, net of tax</b>		<b>0.00</b>	<b>0.00</b>
24	<b>Components of other comprehensive income that will be reclassified to profit or loss, net of tax</b>			
25	Exchange differences on translation			
28	Other comprehensive income, net of tax, exchange differences on translation		0.00	0.00
29	Available-for-sale financial assets			
32	Other comprehensive income, net of tax, available-for-sale financial assets		0.00	0.00
33	Cash flow hedges			
37	Other comprehensive income, net of tax, cash flow hedges		0.00	0.00
38	Hedges of net investment in foreign operations			
41	Other comprehensive income, net of tax, hedges of net investments in foreign operations		0.00	0.00
42	Change in value of time value of options			
45	Other comprehensive income, net of tax, change in value of time value of options		0.00	0.00
46	Change in value of forward elements of forward contracts			
49	Other comprehensive income, net of tax, change in value of forward elements of forward contracts		0.00	0.00
50	Change in value of foreign currency basis spreads			
53	Other comprehensive income, net of tax, change in value of foreign currency basis spreads		0.00	0.00
54	Financial assets measured at fair value through other comprehensive income			
58	Other comprehensive income, net of tax, financial assets measured at fair value through other comprehensive income		0.00	0.00
59	Insurance finance income (expenses) from insurance contracts issued excluded from profit or loss [abstract]			
62	Other comprehensive income, net of tax, insurance finance income (expenses) from insurance contracts issued excluded from profit or loss that will be reclassified to profit or loss		0.00	0.00
63	Finance income (expenses) from reinsurance contracts held excluded from profit or loss [abstract]			
66	Other comprehensive income, net of tax, finance income (expenses) from reinsurance contracts held excluded from profit or loss		0.00	0.00
68	<b>Total other comprehensive income that will be reclassified to profit or loss, net of tax</b>		<b>0.00</b>	<b>0.00</b>
69	<b>Total other comprehensive income</b>		<b>0.00</b>	<b>0.00</b>
70	<b>Total comprehensive income</b>		<b>0.00</b>	<b>0.00</b>

	B	C	D	E
2				
3	<b>[510000] Statement of cash flows, direct method</b>			
4				
5				
6				
7				
8				
9				
10	<b>INDEX</b>			<i>EUR</i>
11		<b>Notes</b>	<b>Current Year 2019</b>	<b>Previous Year 2018</b>
12	<b>CASH FLOWS FROM (USED IN) OPERATING ACTIVITIES</b>			
27	Net cash flows from (used in) operations		<b>0.00</b>	<b>0.00</b>
34	Net cash flows from (used in) operating activities		<b>0.00</b>	<b>0.00</b>
35	<b>CASH FLOWS FROM (USED IN) INVESTING ACTIVITIES</b>			
58	Net cash flows from (used in) investing activities		<b>0.00</b>	<b>0.00</b>
59	<b>CASH FLOWS FROM (USED IN) FINANCING ACTIVITIES</b>			
74	Net cash flows from (used in) financing activities		<b>0.00</b>	<b>0.00</b>
75	<b>Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes</b>		<b>0.00</b>	<b>0.00</b>
77	<b>Net increase (decrease) in cash and cash equivalents</b>		<b>0.00</b>	<b>0.00</b>
78	Cash and cash equivalents at beginning of period		0.00	0.00
79	Cash and cash equivalents at end of period		0.00	0.00

Documentation for audit about file:

eurofiling.zip

Facts in file ...eurofiling/reports/eurofiling.xhtml  
 Identification of the entity 2549000PPU84GM83M36

Coordinates of Excel	Element identification	Fact type	Fact value	unitRef	decimals	scale	Date/s of the period
000000!D9	ifrs-full:NameOfReportingEntityOrOtherMeansOfIdentification	nonNumeric	Eurofiling Foundation				2019-01-01/2019-12-31
000000!D12	ifrs-full:LegalFormOfEntity	nonNumeric	Private Foundation, BE(026)				2019-01-01/2019-12-31
000000!D13	ifrs-full:CountryOfIncorporation	nonNumeric	Belgium				2019-01-01/2019-12-31
000000!D14	ifrs-full:PrincipalPlaceOfBusiness	nonNumeric	Europe				2019-01-01/2019-12-31
000000!D15	ifrs-full:NameOfParentEntity	nonNumeric	Eurofiling Foundation				2019-01-01/2019-12-31
000000!D16	ifrs-full:NameOfUltimateParentOfGroup	nonNumeric	Eurofiling Foundation				2019-01-01/2019-12-31
000000!B19	ifrs-full:DomicileOfEntity	nonNumeric	Stationlei 81 bus 141800 VilvoordeBelgië				2019-01-01/2019-12-31
000000!B22	ifrs-full:AddressOfRegisteredOfficeOfEntity	nonNumeric	Eurofiling Foundation p.f.c/o Verenigde Accountants BVBAStationlei 81				2019-01-01/2019-12-31
000000!B25	ifrs-full:ExplanationOfChangeInNameOfReportingEntityOrOtherMeansOfId	nonNumeric	Eurofiling Foundation maintains its name without change.				2019-01-01/2019-12-31
000000!B28	ifrs-full:DescriptionOfNatureOfEntitiesOperationsAndPrincipalActivities	nonNumeric	Eurofiling provides a collaborative environment, being since 2005 an open				2019-01-01/2019-12-31
110000!E10	ifrs-full:DateOfEndOfReportingPeriod2013	nonNumeric	2019-12-31				2019-01-01/2019-12-31
110000!F10	ifrs-full:PeriodCoveredByFinancialStatements	nonNumeric	Year 2019, from January 1st to December 31st				2019-01-01/2019-12-31
110000!F12	ifrs-full:DescriptionOfPresentationCurrency	nonNumeric	Euros				2019-01-01/2019-12-31
110000!F13	ifrs-full:LevelOfRoundingUsedInFinancialStatements	nonNumeric	Euros with cents				2019-01-01/2019-12-31
110000!B16	ifrs-full:DescriptionOfNatureOfFinancialStatements	nonNumeric	Eurofiling Foundation p.f. has an immaterial and intangible patrimonium at				2019-01-01/2019-12-31
110000!B19	ifrs-full:DisclosureOfGeneralInformationAboutFinancialStatementsExplanat	nonNumeric	These financial statements are a transposition from the official Tax Declarati				2019-01-01/2019-12-31
210000!D14	ifrs-full:PropertyPlantAndEquipment	nonFraction	0.00	iso4217:EUR	02	00	2019-12-31
210000!E14	ifrs-full:PropertyPlantAndEquipment	nonFraction	0.00	iso4217:EUR	02	00	2018-12-31
210000!D15	ifrs-full:InvestmentProperty	nonFraction	0.00	iso4217:EUR	02	00	2019-12-31
210000!E15	ifrs-full:InvestmentProperty	nonFraction	0.00	iso4217:EUR	02	00	2018-12-31
210000!D16	ifrs-full:Goodwill	nonFraction	0.00	iso4217:EUR	02	00	2019-12-31
210000!E16	ifrs-full:Goodwill	nonFraction	0.00	iso4217:EUR	02	00	2018-12-31
210000!D17	ifrs-full:IntangibleAssetsOtherThanGoodwill	nonFraction	0.00	iso4217:EUR	02	00	2019-12-31
210000!E17	ifrs-full:IntangibleAssetsOtherThanGoodwill	nonFraction	0.00	iso4217:EUR	02	00	2018-12-31
210000!D28	ifrs-full:NoncurrentAssets	nonFraction	0.00	iso4217:EUR	02	00	2019-12-31
210000!E28	ifrs-full:NoncurrentAssets	nonFraction	0.00	iso4217:EUR	02	00	2018-12-31
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210000!E30	ifrs-full:Inventories	nonFraction	0.00	iso4217:EUR	02	00	2018-12-31
210000!D31	ifrs-full:TradeAndOtherCurrentReceivables	nonFraction	0.00	iso4217:EUR	02	00	2019-12-31
210000!E31	ifrs-full:TradeAndOtherCurrentReceivables	nonFraction	0.00	iso4217:EUR	02	00	2018-12-31
210000!D32	ifrs-full:CurrentTaxAssetsCurrent	nonFraction	0.00	iso4217:EUR	02	00	2019-12-31
210000!E32	ifrs-full:CurrentTaxAssetsCurrent	nonFraction	0.00	iso4217:EUR	02	00	2018-12-31
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210000!E34	ifrs-full:OtherCurrentFinancialAssets	nonFraction	0.00	iso4217:EUR	02	00	2018-12-31
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210000!E36	ifrs-full:CashAndCashEquivalents	nonFraction	0.00	iso4217:EUR	02	00	2018-12-31
210000!D38	ifrs-full:CurrentAssetsOtherThanAssetsOrDisposalGroupsClassifiedAsHeldF	nonFraction	0.00	iso4217:EUR	02	00	2019-12-31
210000!E38	ifrs-full:CurrentAssetsOtherThanAssetsOrDisposalGroupsClassifiedAsHeldF	nonFraction	0.00	iso4217:EUR	02	00	2018-12-31
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210000!E40	ifrs-full:CurrentAssets	nonFraction	0.00	iso4217:EUR	02	00	2018-12-31
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210000!E41	ifrs-full:Assets	nonFraction	0.00	iso4217:EUR	02	00	2018-12-31
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210000!E44	ifrs-full:IssuedCapital	nonFraction	0.00	iso4217:EUR	02	00	2018-12-31
210000!D52	ifrs-full:Equity	nonFraction	0.00	iso4217:EUR	02	00	2019-12-31
210000!E52	ifrs-full:Equity	nonFraction	0.00	iso4217:EUR	02	00	2018-12-31
210000!D56	ifrs-full:NoncurrentProvisionsForEmployeeBenefits	nonFraction	0.00	iso4217:EUR	02	00	2019-12-31
210000!E56	ifrs-full:NoncurrentProvisionsForEmployeeBenefits	nonFraction	0.00	iso4217:EUR	02	00	2018-12-31
210000!D57	ifrs-full:OtherLongtermProvisions	nonFraction	0.00	iso4217:EUR	02	00	2019-12-31
210000!E57	ifrs-full:OtherLongtermProvisions	nonFraction	0.00	iso4217:EUR	02	00	2018-12-31
210000!D58	ifrs-full:NoncurrentProvisions	nonFraction	0.00	iso4217:EUR	02	00	2019-12-31
210000!E58	ifrs-full:NoncurrentProvisions	nonFraction	0.00	iso4217:EUR	02	00	2018-12-31
210000!D59	ifrs-full:NoncurrentPayables	nonFraction	0.00	iso4217:EUR	02	00	2019-12-31
210000!E59	ifrs-full:NoncurrentPayables	nonFraction	0.00	iso4217:EUR	02	00	2018-12-31
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210000!E64	ifrs-full:NoncurrentLiabilities	nonFraction	0.00	iso4217:EUR	02	00	2018-12-31
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210000!D74	ifrs-full:CurrentLiabilitiesOtherThanLiabilitiesIncludedInDisposalGroupsCla	nonFraction	0.00	iso4217:EUR	02	00	2019-12-31
210000!E74	ifrs-full:CurrentLiabilitiesOtherThanLiabilitiesIncludedInDisposalGroupsCla	nonFraction	0.00	iso4217:EUR	02	00	2018-12-31
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310000!E13	ifrs-full:Revenue	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
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310000!E16	ifrs-full:CostOfSales	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
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310000!D18	ifrs-full:OtherIncome	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
310000!E18	ifrs-full:OtherIncome	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
310000!D19	eurofiling:TaxableImmovablePropertyIncome	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
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310000!D20	eurofiling:TaxableImmovablePropertyIncomeBelgium	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
310000!E20	eurofiling:TaxableImmovablePropertyIncomeBelgium	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
310000!D21	eurofiling:IndexedCadastralIncomeBelgium	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
310000!E21	eurofiling:IndexedCadastralIncomeBelgium	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
310000!D22	eurofiling:NetRentRentalBenefitsBelgium	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
310000!E22	eurofiling:NetRentRentalBenefitsBelgium	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
310000!D23	eurofiling:GrossRentRentalBenefitsBelgium	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
310000!E23	eurofiling:GrossRentRentalBenefitsBelgium	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
310000!D24	eurofiling:DeductibleCostsRentRentalBenefitsBelgium	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
310000!E24	eurofiling:DeductibleCostsRentRentalBenefitsBelgium	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
310000!D25	eurofiling:NetTaxableImmovablePropertyIncomeForeign	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
310000!E25	eurofiling:NetTaxableImmovablePropertyIncomeForeign	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
310000!D26	eurofiling:TaxableImmovablePropertyIncomeForeign	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
310000!E26	eurofiling:TaxableImmovablePropertyIncomeForeign	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
310000!D27	eurofiling:GrossRentalValueRentalBenefitsForeign	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
310000!E27	eurofiling:GrossRentalValueRentalBenefitsForeign	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
310000!D28	eurofiling:DeductibleCostsRentalValueRentalBenefitsForeign	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
310000!E28	eurofiling:DeductibleCostsRentalValueRentalBenefitsForeign	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
310000!D29	eurofiling:TaxableImmovablePropertyIncomeForeignExemptionTaxTreaty	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31

310000!E29	eurofiling:TaxableImmovablePropertyIncomeForeignExemptionTaxTreaty	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
310000!D30	ifrs-full:DistributionCosts	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
310000!E30	ifrs-full:DistributionCosts	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
310000!D31	ifrs-full:AdministrativeExpense	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
310000!E31	ifrs-full:AdministrativeExpense	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
310000!D36	ifrs-full:ProfitLossFromOperatingActivities	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
310000!E36	ifrs-full:ProfitLossFromOperatingActivities	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
310000!D50	ifrs-full:ProfitLossBeforeTax	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
310000!E50	ifrs-full:ProfitLossBeforeTax	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
310000!D51	ifrs-full:IncomeTaxExpenseContinuingOperations	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
310000!E51	ifrs-full:IncomeTaxExpenseContinuingOperations	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
310000!D54 410000!D13	ifrs-full:ProfitLoss	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
310000!E54 410000!E13	ifrs-full:ProfitLoss	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
310000!D58	ifrs-full:EarningsPerShareExplanatory	nonNumeric					2019-01-01/2019-12-31
310000!E58	ifrs-full:EarningsPerShareExplanatory	nonNumeric					2018-01-01/2018-12-31
310000!D54 410000!D13	ifrs-full:ProfitLoss	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
310000!E54 410000!E13	ifrs-full:ProfitLoss	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
410000!D23	ifrs-full:OtherComprehensiveIncomeThatWillNotBeReclassifiedToProfitOrL	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
410000!E23	ifrs-full:OtherComprehensiveIncomeThatWillNotBeReclassifiedToProfitOrL	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
410000!D28	ifrs-full:OtherComprehensiveIncomeNetOfTaxExchangeDifferencesOnTrans	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
410000!E28	ifrs-full:OtherComprehensiveIncomeNetOfTaxExchangeDifferencesOnTrans	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
410000!D32	ifrs-full:OtherComprehensiveIncomeNetOfTaxAvailableforsaleFinancialAss	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
410000!E32	ifrs-full:OtherComprehensiveIncomeNetOfTaxAvailableforsaleFinancialAss	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
410000!D37	ifrs-full:OtherComprehensiveIncomeNetOfTaxCashFlowHedges	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
410000!E37	ifrs-full:OtherComprehensiveIncomeNetOfTaxCashFlowHedges	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
410000!D41	ifrs-full:OtherComprehensiveIncomeNetOfTaxHedgesOfNetInvestmentsInFc	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
410000!E41	ifrs-full:OtherComprehensiveIncomeNetOfTaxHedgesOfNetInvestmentsInFc	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
410000!D45	ifrs-full:OtherComprehensiveIncomeNetOfTaxChangeInValueOfTimeValue	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
410000!E45	ifrs-full:OtherComprehensiveIncomeNetOfTaxChangeInValueOfTimeValue	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
410000!D49	ifrs-full:OtherComprehensiveIncomeNetOfTaxChangeInValueOfForwardEle	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
410000!E49	ifrs-full:OtherComprehensiveIncomeNetOfTaxChangeInValueOfForwardEle	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
410000!D53	ifrs-full:OtherComprehensiveIncomeNetOfTaxChangeInValueOfForeignCur	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
410000!E53	ifrs-full:OtherComprehensiveIncomeNetOfTaxChangeInValueOfForeignCur	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
410000!D58	ifrs-full:OtherComprehensiveIncomeNetOfTaxFinancialAssetsMeasuredAtF	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
410000!E58	ifrs-full:OtherComprehensiveIncomeNetOfTaxFinancialAssetsMeasuredAtF	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
410000!D62	ifrs-full:OtherComprehensiveIncomeNetOfTaxInsuranceFinanceIncomeExpe	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
410000!E62	ifrs-full:OtherComprehensiveIncomeNetOfTaxInsuranceFinanceIncomeExpe	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
410000!D66	ifrs-full:OtherComprehensiveIncomeNetOfTaxFinanceIncomeExpensesFrom	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
410000!E66	ifrs-full:OtherComprehensiveIncomeNetOfTaxFinanceIncomeExpensesFrom	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
410000!D68	ifrs-full:OtherComprehensiveIncomeThatWillBeReclassifiedToProfitOrLoss	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
410000!E68	ifrs-full:OtherComprehensiveIncomeThatWillBeReclassifiedToProfitOrLoss	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
410000!D69	ifrs-full:OtherComprehensiveIncome	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
410000!E69	ifrs-full:OtherComprehensiveIncome	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
410000!D70	ifrs-full:ComprehensiveIncome	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
410000!E70	ifrs-full:ComprehensiveIncome	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
510000!D27	ifrs-full:CashFlowsFromUsedInOperations	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
510000!E27	ifrs-full:CashFlowsFromUsedInOperations	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
510000!D34	ifrs-full:CashFlowsFromUsedInOperatingActivities	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
510000!E34	ifrs-full:CashFlowsFromUsedInOperatingActivities	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
510000!D58	ifrs-full:CashFlowsFromUsedInInvestingActivities	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
510000!E58	ifrs-full:CashFlowsFromUsedInInvestingActivities	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
510000!D74	ifrs-full:CashFlowsFromUsedInFinancingActivities	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
510000!E74	ifrs-full:CashFlowsFromUsedInFinancingActivities	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
510000!D75	ifrs-full:IncreaseDecreaseInCashAndCashEquivalentsBeforeEffectOfExchan	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
510000!E75	ifrs-full:IncreaseDecreaseInCashAndCashEquivalentsBeforeEffectOfExchan	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
510000!D77	ifrs-full:IncreaseDecreaseInCashAndCashEquivalents	nonFraction	0.00	iso4217:EUR	02	00	2019-01-01/2019-12-31
510000!E77	ifrs-full:IncreaseDecreaseInCashAndCashEquivalents	nonFraction	0.00	iso4217:EUR	02	00	2018-01-01/2018-12-31
210000!E36 510000!D78	ifrs-full:CashAndCashEquivalents	nonFraction	0.00	iso4217:EUR	02	00	2018-12-31
510000!E78	ifrs-full:CashAndCashEquivalents	nonFraction	0.00	iso4217:EUR	02	00	2017-12-31
210000!D36 510000!D75	ifrs-full:CashAndCashEquivalents	nonFraction	0.00	iso4217:EUR	02	00	2019-12-31
210000!E36 510000!D78	ifrs-full:CashAndCashEquivalents	nonFraction	0.00	iso4217:EUR	02	00	2018-12-31

Eurofiling Foundation has no shares  
Eurofiling Foundation has no shares



Extension elements on file: ...eurofiling\eurofiling.foundation\XBRL\2019\eurofiling-2019-12-31.xsd		Item/element Type	Period Type	Balance	Element name
Element identification					
eurofiling_TaxableImmovablePropertyIncome		monetary	duration	credit	TaxableImmovablePropertyIncome
eurofiling_TaxableImmovablePropertyIncomeBelgium		monetary	duration	credit	TaxableImmovablePropertyIncomeBelgium
eurofiling_IndexedCadastralIncomeBelgium		monetary	duration	credit	IndexedCadastralIncomeBelgium
eurofiling_NetRentRentalBenefitsBelgium		monetary	duration	credit	NetRentRentalBenefitsBelgium
eurofiling_GrossRentRentalBenefitsBelgium		monetary	duration	credit	GrossRentRentalBenefitsBelgium
eurofiling_DeductibleCostsRentRentalBenefitsBelgium		monetary	duration	credit	DeductibleCostsRentRentalBenefitsBelgium
eurofiling_NetTaxableImmovablePropertyIncomeForeign		monetary	duration	credit	NetTaxableImmovablePropertyIncomeForeign
eurofiling_TaxableImmovablePropertyIncomeForeign		monetary	duration	credit	TaxableImmovablePropertyIncomeForeign
eurofiling_GrossRentalValueRentalBenefitsForeign		monetary	duration	credit	GrossRentalValueRentalBenefitsForeign
eurofiling_DeductibleCostsRentalValueRentalBenefitsForeign		monetary	duration	credit	DeductibleCostsRentalValueRentalBenefitsForeign
eurofiling_TaxableImmovablePropertyIncomeForeignExemptionTaxTreaty		monetary	duration	credit	TaxableImmovablePropertyIncomeForeignExemptionTax

LinkBase file name: ...eurofiling\eurofiling.foundation\XBRL\2019\eurofiling-2019-12-31\_cal.xml

Weight	Calculation LinkBase	xlink:role="http://www.eurofiling.info/XBRL/eseF/role/all/ias_1_role-210000"
	ifrs-full_EquityAndLiabilities	
1	ifrs-full_Equity	
1	ifrs-full_Liabilities	
1	ifrs-full_NoncurrentLiabilities	
1	ifrs-full_NoncurrentProvisions	
1	ifrs-full_NoncurrentProvisionsForEmployeeBenefits	
1	ifrs-full_OtherLongtermProvisions	
1	ifrs-full_NoncurrentPayables	
1	ifrs-full_DeferredTaxLiabilities	
1	ifrs-full_CurrentTaxLiabilitiesNoncurrent	
1	ifrs-full_CurrentLiabilities	
1	ifrs-full_CurrentLiabilitiesOtherThanLiabilitiesIncludedInDisposalGroupsClassifiedAsHeldForSale	
1	ifrs-full_CurrentProvisions	
1	ifrs-full_CurrentTaxLiabilitiesCurrent	
	ifrs-full_Assets	
1	ifrs-full_NoncurrentAssets	
1	ifrs-full_PropertyPlantAndEquipment	
1	ifrs-full_InvestmentProperty	
1	ifrs-full_Goodwill	
1	ifrs-full_IntangibleAssetsOtherThanGoodwill	
1	ifrs-full_CurrentAssets	
1	ifrs-full_CurrentAssetsOtherThanAssetsOrDisposalGroupsClassifiedAsHeldForSaleOrAsHeldForDistributionToOwners	
1	ifrs-full_Inventories	
1	ifrs-full_TradeAndOtherCurrentReceivables	
1	ifrs-full_CurrentTaxAssetsCurrent	
1	ifrs-full_OtherCurrentFinancialAssets	
1	ifrs-full_OtherCurrentNonfinancialAssets	
1	ifrs-full_CashAndCashEquivalents	
Weight	Calculation LinkBase	xlink:role="http://www.eurofiling.info/XBRL/eseF/role/all/ias_1_role-310000"
	ifrs-full_ProfitLossBeforeTax	
1	ifrs-full_ProfitLossFromOperatingActivities	
1	ifrs-full_GrossProfit	
1	ifrs-full_Revenue	
-1	ifrs-full_CostOfSales	
1	ifrs-full_OtherIncome	
-1	ifrs-full_DistributionCosts	
-1	ifrs-full_AdministrativeExpense	
Weight	Calculation LinkBase	xlink:role="http://www.eurofiling.info/XBRL/eseF/role/all/ias_1_role-410000"
	ifrs-full_ComprehensiveIncome	
1	ifrs-full_ProfitLoss	
1	ifrs-full_OtherComprehensiveIncome	
1	ifrs-full_OtherComprehensiveIncomeThatWillNotBeReclassifiedToProfitOrLossNetOfTax	
1	ifrs-full_OtherComprehensiveIncomeThatWillBeReclassifiedToProfitOrLossNetOfTax	
1	ifrs-full_OtherComprehensiveIncomeNetOfTaxExchangeDifferencesOnTranslation	
1	ifrs-full_OtherComprehensiveIncomeNetOfTaxAvailableforsaleFinancialAssets	
1	ifrs-full_OtherComprehensiveIncomeNetOfTaxCashFlowHedges	
1	ifrs-full_OtherComprehensiveIncomeNetOfTaxHedgesOfNetInvestmentsInForeignOperations	
1	ifrs-full_OtherComprehensiveIncomeNetOfTaxChangeInValueOfTimeValueOfOptions	
1	ifrs-full_OtherComprehensiveIncomeNetOfTaxChangeInValueOfForwardElementsOfForwardContracts	
1	ifrs-full_OtherComprehensiveIncomeNetOfTaxChangeInValueOfForeignCurrencyBasisSpreads	
1	ifrs-full_OtherComprehensiveIncomeNetOfTaxFinancialAssetsMeasuredAtFairValueThroughOtherComprehensiveIncome	
1	ifrs-full_OtherComprehensiveIncomeNetOfTaxInsuranceFinanceIncomeExpensesFromInsuranceContractsIssuedExcludedFromProfitOrLossThatWillBeReclassifiedToProfitOrLoss	
1	ifrs-full_OtherComprehensiveIncomeNetOfTaxFinanceIncomeExpensesFromReinsuranceContractsHeldExcludedFromProfitOrLoss	
Weight	Calculation LinkBase	xlink:role="http://www.eurofiling.info/XBRL/eseF/role/all/ias_7_role-510000"
	ifrs-full_IncreaseDecreaseInCashAndCashEquivalents	
1	ifrs-full_IncreaseDecreaseInCashAndCashEquivalentsBeforeEffectOfExchangeRateChanges	
1	ifrs-full_CashFlowsFromUsedInOperatingActivities	
1	ifrs-full_CashFlowsFromUsedInOperations	
1	ifrs-full_CashFlowsFromUsedInInvestingActivities	
1	ifrs-full_CashFlowsFromUsedInFinancingActivities	

LinkBase file name: ...eurofiling\eurofiling.foundation\XBRL\2019\eurofiling-2019-12-31\_def.xml

Relation	Dimension LinkBase	xlink:role="http://www.esma.europa.eu/XBRL/role/cor/eseF_role-999999"
	eseF_cor_LineItemsNotDimensionallyQualifiedPlaceholder	
domain-member	ifrs-full_DisclosureOfGeneralInformationAboutFinancialStatementsExplanatory	
domain-member	ifrs-full_NameOfReportingEntityOrOtherMeansOfIdentification	
domain-member	ifrs-full_ExplanationOfChangeInNameOfReportingEntityOrOtherMeansOfIdentificationFromEndOfPrecedingReportingPeriod	
domain-member	ifrs-full_DescriptionOfNatureOfFinancialStatements	
domain-member	ifrs-full_DateOfEndOfReportingPeriod2013	
domain-member	ifrs-full_PeriodCoveredByFinancialStatements	
domain-member	ifrs-full_DescriptionOfPresentationCurrency	
domain-member	ifrs-full_LevelOfRoundingUsedInFinancialStatements	
domain-member	ifrs-full_PropertyPlantAndEquipment	
domain-member	ifrs-full_InvestmentProperty	
domain-member	ifrs-full_Goodwill	
domain-member	ifrs-full_IntangibleAssetsOtherThanGoodwill	
domain-member	ifrs-full_NoncurrentAssets	
domain-member	ifrs-full_Assets	
domain-member	ifrs-full_Inventories	
domain-member	ifrs-full_TradeAndOtherCurrentReceivables	

domain-member	ifrs-full_CurrentTaxAssetsCurrent
domain-member	ifrs-full_OtherCurrentFinancialAssets
domain-member	ifrs-full_OtherCurrentNonfinancialAssets
domain-member	ifrs-full_CashAndCashEquivalents
domain-member	ifrs-full_CurrentAssetsOtherThanAssetsOrDisposalGroupsClassifiedAsHeldForSaleOrAsHeldForDistributionToOwners
domain-member	ifrs-full_CurrentAssets
domain-member	ifrs-full_IssuedCapital
domain-member	ifrs-full_Equity
domain-member	ifrs-full_NoncurrentProvisionsForEmployeeBenefits
domain-member	ifrs-full_OtherLongtermProvisions
domain-member	ifrs-full_NoncurrentProvisions
domain-member	ifrs-full_NoncurrentPayables
domain-member	ifrs-full_DeferredTaxLiabilities
domain-member	ifrs-full_CurrentTaxLiabilitiesNoncurrent
domain-member	ifrs-full_NoncurrentLiabilities
domain-member	ifrs-full_CurrentTaxLiabilitiesCurrent
domain-member	ifrs-full_CurrentLiabilitiesOtherThanLiabilitiesIncludedInDisposalGroupsClassifiedAsHeldForSale
domain-member	ifrs-full_CurrentLiabilities
domain-member	ifrs-full_CurrentProvisions
domain-member	ifrs-full_Liabilities
domain-member	ifrs-full_EquityAndLiabilities
domain-member	ifrs-full_CostOfSales
domain-member	ifrs-full_GrossProfit
domain-member	ifrs-full_OtherIncome
domain-member	eurofiling_TaxableImmovablePropertyIncome
domain-member	eurofiling_DeductibleCostsRentalValueRentalBenefitsForeign
domain-member	eurofiling_TaxableImmovablePropertyIncomeForeignExemptionTaxTreaty
domain-member	eurofiling_TaxableImmovablePropertyIncomeBelgium
domain-member	eurofiling_IndexedCadastralIncomeBelgium
domain-member	eurofiling_NetRentRentalBenefitsBelgium
domain-member	eurofiling_GrossRentRentalBenefitsBelgium
domain-member	eurofiling_DeductibleCostsRentRentalBenefitsBelgium
domain-member	eurofiling_NetTaxableImmovablePropertyIncomeForeign
domain-member	eurofiling_TaxableImmovablePropertyIncomeForeign
domain-member	eurofiling_GrossRentalValueRentalBenefitsForeign
domain-member	ifrs-full_DistributionCosts
domain-member	ifrs-full_AdministrativeExpense
domain-member	ifrs-full_ProfitLossFromOperatingActivities
domain-member	ifrs-full_ProfitLossBeforeTax
domain-member	ifrs-full_IncomeTaxExpenseContinuingOperations
domain-member	ifrs-full_ProfitLoss
domain-member	ifrs-full_Revenue
domain-member	ifrs-full_EarningsPerShareExplanatory
domain-member	ifrs-full_LegalFormOfEntity
domain-member	ifrs-full_CountryOfIncorporation
domain-member	ifrs-full_IncreaseDecreaseInCashAndCashEquivalents
domain-member	ifrs-full_IncreaseDecreaseInCashAndCashEquivalentsBeforeEffectOfExchangeRateChanges
domain-member	ifrs-full_CashFlowsFromUsedInOperations
domain-member	ifrs-full_CashFlowsFromUsedInOperatingActivities
domain-member	ifrs-full_CashFlowsFromUsedInInvestingActivities
domain-member	ifrs-full_CashFlowsFromUsedInFinancingActivities
domain-member	ifrs-full_PrincipalPlaceOfBusiness
domain-member	ifrs-full_NameOfParentEntity
domain-member	ifrs-full_NameOfUltimateParentOfGroup
domain-member	ifrs-full_DomicileOfEntity
domain-member	ifrs-full_AddressOfRegisteredOfficeOfEntity
domain-member	ifrs-full_DescriptionOfNatureOfEntitysOperationsAndPrincipalActivities
domain-member	ifrs-full_ComprehensiveIncome
domain-member	ifrs-full_OtherComprehensiveIncomeThatWillBeReclassifiedToProfitOrLossNetOfTax
domain-member	ifrs-full_OtherComprehensiveIncome
domain-member	ifrs-full_OtherComprehensiveIncomeThatWillNotBeReclassifiedToProfitOrLossNetOfTax
domain-member	ifrs-full_OtherComprehensiveIncomeNetOfTaxExchangeDifferencesOnTranslation
domain-member	ifrs-full_OtherComprehensiveIncomeNetOfTaxAvailableforsaleFinancialAssets
domain-member	ifrs-full_OtherComprehensiveIncomeNetOfTaxCashFlowHedges
domain-member	ifrs-full_OtherComprehensiveIncomeNetOfTaxHedgesOfNetInvestmentsInForeignOperations
domain-member	ifrs-full_OtherComprehensiveIncomeNetOfTaxChangeInValueOfTimeValueOfOptions
domain-member	ifrs-full_OtherComprehensiveIncomeNetOfTaxChangeInValueOfForwardElementsOfForwardContracts
domain-member	ifrs-full_OtherComprehensiveIncomeNetOfTaxChangeInValueOfForeignCurrencyBasisSpreads
domain-member	ifrs-full_OtherComprehensiveIncomeNetOfTaxFinancialAssetsMeasuredAtFairValueThroughOtherComprehensiveIncome
domain-member	ifrs-full_OtherComprehensiveIncomeNetOfTaxInsuranceFinanceIncomeExpensesFromInsuranceContractsIssuedExcludedFromProfitOrLossThatWillBeReclassifiedToProfitOrLoss
domain-member	ifrs-full_OtherComprehensiveIncomeNetOfTaxFinanceIncomeExpensesFromReinsuranceContractsHeldExcludedFromProfitOrLoss

**Wider element name**

ifrs-full\_OtherIncome  
"  
"  
"  
"  
"  
"  
"  
"  
"  
"

**Narrower element name**

eurofiling\_TaxableImmovablePropertyIncome  
eurofiling\_TaxableImmovablePropertyIncomeBelgium  
eurofiling\_IndexedCadastralIncomeBelgium  
eurofiling\_NetRentRentalBenefitsBelgium  
eurofiling\_GrossRentRentalBenefitsBelgium  
eurofiling\_DeductibleCostsRentRentalBenefitsBelgium  
eurofiling\_NetTaxableImmovablePropertyIncomeForeign  
eurofiling\_TaxableImmovablePropertyIncomeForeign  
eurofiling\_GrossRentalValueRentalBenefitsForeign  
eurofiling\_DeductibleCostsRentalValueRentalBenefitsForeign  
eurofiling\_TaxableImmovablePropertyIncomeForeignExemptionTaxTreaty

**LinkBase file name:**

...eurofiling/eurofiling.foundation/xbrl/2019/eurofiling-2019-12-31\_lab-en.xml

**Element identification**

eurofiling\_TaxableImmovablePropertyIncome  
eurofiling\_TaxableImmovablePropertyIncomeBelgium  
eurofiling\_IndexedCadastralIncomeBelgium  
eurofiling\_NetRentRentalBenefitsBelgium  
eurofiling\_GrossRentRentalBenefitsBelgium  
eurofiling\_DeductibleCostsRentRentalBenefitsBelgium  
eurofiling\_NetTaxableImmovablePropertyIncomeForeign  
eurofiling\_TaxableImmovablePropertyIncomeForeign  
eurofiling\_GrossRentalValueRentalBenefitsForeign  
eurofiling\_DeductibleCostsRentalValueRentalBenefitsForeign  
eurofiling\_TaxableImmovablePropertyIncomeForeignExemptionTaxTreaty

**Label language**

en  
en  
en  
en  
en  
en  
en  
en  
en  
en  
en

**Label text**

Taxable Immovable Property Income  
Taxable Immovable Property Income Belgium  
Indexed Cadastral Income Belgium  
Net Rent Rental Benefits Belgium  
Gross Rent Rental Benefits Belgium  
Deductible Costs Rent Rental Benefits Belgium  
Net Taxable Immovable Property Income Foreign  
Taxable Immovable Property Income Foreign  
Gross Rental Value Rental Benefits Foreign  
Deductible Costs Rental Value Rental Benefits Foreign  
Taxable Immovable Property Income Foreign Exemption Tax Treaty

**LinkBase file name:**

...eurofiling/eurofiling.foundation/xbrl/2019/eurofiling-2019-12-31\_lab-es.xml

Element identification	Label language	Label text
eurofiling_TaxableImmovablePropertyIncome	es	Ingresos de bienes inmuebles imponibles
eurofiling_TaxableImmovablePropertyIncomeBelgium	es	Ingresos imponibles de bienes inmuebles Bélgica
eurofiling_IndexedCadastralIncomeBelgium	es	Ingresos catastrales indexados Bélgica
eurofiling_NetRentRentalBenefitsBelgium	es	Beneficios netos de alquiler Bélgica
eurofiling_GrossRentRentalBenefitsBelgium	es	Prestaciones de alquiler bruto Bélgica
eurofiling_DeductibleCostsRentRentalBenefitsBelgium	es	Gastos deducibles Alquiler Prestaciones de alquiler Bélgica
eurofiling_NetTaxableImmovablePropertyIncomeForeign	es	Ingresos netos de bienes inmuebles imponibles Ingresos de bienes inmuebles en el extranjero
eurofiling_TaxableImmovablePropertyIncomeForeign	es	Ingresos de bienes inmuebles gravables Ingresos de bienes inmuebles en el extranjero
eurofiling_GrossRentalValueRentalBenefitsForeign	es	Valor bruto de la renta Beneficios de la renta en el extranjero
eurofiling_DeductibleCostsRentalValueRentalBenefitsForeign	es	Costos deducibles Valor de alquiler Beneficios de alquiler en el extranjero
eurofiling_TaxableImmovablePropertyIncomeForeignExemptionTaxTreaty	es	Ingresos de bienes inmuebles gravables Tratado de exención fiscal en el extranjero

LinkBase file name: ...eurofiling/eurofiling.foundation/xbrl/2019/eurofiling-2019-12-31\_lab-fr.xml

Element identification	Label language	Label text
eurofiling_TaxableImmovablePropertyIncome	fr	Revenus de biens immobiliers imposables
eurofiling_TaxableImmovablePropertyIncomeBelgium	fr	Revenus immobiliers imposables Belgique
eurofiling_IndexedCadastralIncomeBelgium	fr	Revenu cadastral indexé Belgique
eurofiling_NetRentRentalBenefitsBelgium	fr	Loyer net Avantages locatifs Belgique
eurofiling_GrossRentRentalBenefitsBelgium	fr	Loyer brut Prestations locatives Belgique
eurofiling_DeductibleCostsRentRentalBenefitsBelgium	fr	Coûts déductibles Loyer Prestations de location Belgique
eurofiling_NetTaxableImmovablePropertyIncomeForeign	fr	Revenu net imposable de biens immobiliers étrangers
eurofiling_TaxableImmovablePropertyIncomeForeign	fr	Revenu immobilier imposable Revenu étranger
eurofiling_GrossRentalValueRentalBenefitsForeign	fr	Valeur locative brute Avantages locatifs à l'étranger
eurofiling_DeductibleCostsRentalValueRentalBenefitsForeign	fr	Coûts déductibles Valeur locative Prestations locatives à l'étranger
eurofiling_TaxableImmovablePropertyIncomeForeignExemptionTaxTreaty	fr	Revenus immobiliers imposables Traité d'exonération fiscale avec l'étranger

LinkBase file name: ...eurofiling/eurofiling.foundation/xbrl/2019/eurofiling-2019-12-31\_lab-nl.xml

Element identification	Label language	Label text
eurofiling_TaxableImmovablePropertyIncome	nl	Belastbaar Onroerend Goed Inkomsten
eurofiling_TaxableImmovablePropertyIncomeBelgium	nl	Belastbaar Onroerend Goed Inkomsten België
eurofiling_IndexedCadastralIncomeBelgium	nl	Geïndexeerd Kadastraal Inkomsten België
eurofiling_NetRentRentalBenefitsBelgium	nl	Netto huurvoordelen België
eurofiling_GrossRentRentalBenefitsBelgium	nl	Brutohuurvoordelen België
eurofiling_DeductibleCostsRentRentalBenefitsBelgium	nl	Aftrekbare kosten Huurvoordelen België
eurofiling_NetTaxableImmovablePropertyIncomeForeign	nl	Netto Belastbaar Onroerend Goed Inkomsten Buitenland
eurofiling_TaxableImmovablePropertyIncomeForeign	nl	Belastbaar Onroerend Goed Inkomsten Buitenland
eurofiling_GrossRentalValueRentalBenefitsForeign	nl	Bruto huurwaarde huurvoordelen Buitenland
eurofiling_DeductibleCostsRentalValueRentalBenefitsForeign	nl	Aftrekbare kosten Huurwaarde huurvoordelen Buitenland
eurofiling_TaxableImmovablePropertyIncomeForeignExemptionTaxTreaty	nl	Belastbaar Onroerend Goed Inkomsten Buitenlandse Vrijstelling Belastingverdrag

LinkBase file name: ...eurofiling/eurofiling.foundation/xbrl/2019/eurofiling-2019-12-31\_pre.xml

Indent level	Presentation LinkBase xlink:role="http://www.eurofiling.info/xbrl/escf/role/all/ias_1_role-110000"
	ifrs-full_DisclosureOfGeneralInformationAboutFinancialStatementsExplanatory
1	ifrs-full_NameOfReportingEntityOrOtherMeansOfIdentification
1	ifrs-full_ExplanationOfChangeInNameOfReportingEntityOrOtherMeansOfIdentificationFromEndOfPrecedingReportingPeriod
1	ifrs-full_DescriptionOfNatureOfFinancialStatements
1	ifrs-full_DateOfEndOfReportingPeriod2013
1	ifrs-full_PeriodCoveredByFinancialStatements
1	ifrs-full_DescriptionOfPresentationCurrency
1	ifrs-full_LevelOfRoundingUsedInFinancialStatements
1	ifrs-full_AddressOfRegisteredOfficeOfEntity
1	ifrs-full_CountryOfIncorporation
1	ifrs-full_DomicileOfEntity
1	ifrs-full_LegalFormOfEntity
1	ifrs-full_DescriptionOfNatureOfEntitysOperationsAndPrincipalActivities
1	ifrs-full_NameOfParentEntity
1	ifrs-full_NameOfUltimateParentOfGroup
1	ifrs-full_PrincipalPlaceOfBusiness

Indent level	Presentation LinkBase xlink:role="http://www.eurofiling.info/xbrl/escf/role/all/ias_1_role-210000"
	ifrs-full_StatementOfFinancialPositionAbstract
1	ifrs-full_AssetsAbstract
2	ifrs-full_NoncurrentAssetsAbstract
3	ifrs-full_PropertyPlantAndEquipment
3	ifrs-full_InvestmentProperty
3	ifrs-full_Goodwill
3	ifrs-full_IntangibleAssetsOtherThanGoodwill
3	ifrs-full_NoncurrentAssets
2	ifrs-full_CurrentAssetsAbstract
3	ifrs-full_Inventories
3	ifrs-full_TradeAndOtherCurrentReceivables
3	ifrs-full_CurrentTaxAssetsCurrent
3	ifrs-full_OtherCurrentFinancialAssets
3	ifrs-full_OtherCurrentNonfinancialAssets
3	ifrs-full_CashAndCashEquivalents
3	ifrs-full_CurrentAssetsOtherThanAssetsOrDisposalGroupsClassifiedAsHeldForSaleOrAsHeldForDistributionToOwners
3	ifrs-full_CurrentAssets
2	ifrs-full_Assets
1	ifrs-full_EquityAndLiabilitiesAbstract
2	ifrs-full_EquityAbstract
3	ifrs-full_IssuedCapital
3	ifrs-full_Equity
2	ifrs-full_LiabilitiesAbstract
3	ifrs-full_NoncurrentLiabilitiesAbstract
4	ifrs-full_NoncurrentProvisionsAbstract
5	ifrs-full_NoncurrentProvisionsForEmployeeBenefits
5	ifrs-full_OtherLongtermProvisions
5	ifrs-full_NoncurrentProvisions
4	ifrs-full_NoncurrentPayables
4	ifrs-full_DeferredTaxLiabilities
4	ifrs-full_CurrentTaxLiabilitiesNoncurrent
4	ifrs-full_NoncurrentLiabilities
3	ifrs-full_CurrentLiabilitiesAbstract
4	ifrs-full_CurrentProvisionsAbstract

5	ifrs-full_CurrentProvisions
4	ifrs-full_CurrentTaxLiabilitiesCurrent
4	ifrs-full_CurrentLiabilitiesOtherThanLiabilitiesIncludedInDisposalGroupsClassifiedAsHeldForSale
4	ifrs-full_CurrentLiabilities
3	ifrs-full_Liabilities
2	ifrs-full_EquityAndLiabilities
<b>Indent level</b>	<b>Presentation LinkBase xlink:role="http://www.eurofiling.info/xbrl/eseff/role/all/ias_1_role-410000"</b>
	ifrs-full_StatementOfComprehensiveIncomeAbstract
1	ifrs-full_ProfitLoss
1	ifrs-full_OtherComprehensiveIncomeAbstract
2	ifrs-full_ComponentsOfOtherComprehensiveIncomeThatWillNotBeReclassifiedToProfitOrLossNetOfTaxAbstract
2	ifrs-full_OtherComprehensiveIncomeThatWillNotBeReclassifiedToProfitOrLossNetOfTax
2	ifrs-full_ComponentsOfOtherComprehensiveIncomeThatWillBeReclassifiedToProfitOrLossNetOfTaxAbstract
3	ifrs-full_ExchangeDifferencesOnTranslationAbstract
4	ifrs-full_OtherComprehensiveIncomeNetOfTaxExchangeDifferencesOnTranslation
3	ifrs-full_AvailableforsaleFinancialAssetsAbstract
4	ifrs-full_OtherComprehensiveIncomeNetOfTaxAvailableforsaleFinancialAssets
3	ifrs-full_CashFlowHedgesAbstract
4	ifrs-full_OtherComprehensiveIncomeNetOfTaxCashFlowHedges
3	ifrs-full_HedgesOfNetInvestmentsInForeignOperationsAbstract
4	ifrs-full_OtherComprehensiveIncomeNetOfTaxHedgesOfNetInvestmentsInForeignOperations
3	ifrs-full_ChangeInValueOfTimeValueOfOptionsAbstract
4	ifrs-full_OtherComprehensiveIncomeNetOfTaxChangeInValueOfTimeValueOfOptions
3	ifrs-full_ChangeInValueOfForwardElementsOfForwardContractsAbstract
4	ifrs-full_OtherComprehensiveIncomeNetOfTaxChangeInValueOfForwardElementsOfForwardContracts
3	ifrs-full_ChangeInValueOfForeignCurrencyBasisSpreadsAbstract
4	ifrs-full_OtherComprehensiveIncomeNetOfTaxChangeInValueOfForeignCurrencyBasisSpreads
3	ifrs-full_FinancialAssetsMeasuredAtFairValueThroughOtherComprehensiveIncomeAbstract
4	ifrs-full_OtherComprehensiveIncomeNetOfTaxFinancialAssetsMeasuredAtFairValueThroughOtherComprehensiveIncome
3	ifrs-full_InsuranceFinanceIncomeExpensesFromInsuranceContractsIssuedExcludedFromProfitOrLossAbstract
4	ifrs-full_OtherComprehensiveIncomeNetOfTaxInsuranceFinanceIncomeExpensesFromInsuranceContractsIssuedExcludedFromProfitOrLossThatWillBeReclassifiedToProfit
3	ifrs-full_FinanceIncomeExpensesFromReinsuranceContractsHeldExcludedFromProfitOrLossAbstract
4	ifrs-full_OtherComprehensiveIncomeNetOfTaxFinanceIncomeExpensesFromReinsuranceContractsHeldExcludedFromProfitOrLoss
2	ifrs-full_OtherComprehensiveIncomeThatWillBeReclassifiedToProfitOrLossNetOfTax
2	ifrs-full_OtherComprehensiveIncome
1	ifrs-full_ComprehensiveIncome
1	ifrs-full_ComprehensiveIncomeAttributableToAbstract
<b>Indent level</b>	<b>Presentation LinkBase xlink:role="http://www.eurofiling.info/xbrl/eseff/role/all/ias_7_role-510000"</b>
	ifrs-full_StatementOfCashFlowsAbstract
1	ifrs-full_CashFlowsFromUsedInOperatingActivitiesAbstract
2	ifrs-full_ClassesOfCashReceiptsFromOperatingActivitiesAbstract
2	ifrs-full_ClassesOfCashPaymentsAbstract
2	ifrs-full_CashFlowsFromUsedInOperations
2	ifrs-full_CashFlowsFromUsedInOperatingActivities
1	ifrs-full_CashFlowsFromUsedInInvestingActivitiesAbstract
2	ifrs-full_CashFlowsFromUsedInInvestingActivities
1	ifrs-full_CashFlowsFromUsedInFinancingActivitiesAbstract
2	ifrs-full_CashFlowsFromUsedInFinancingActivities
1	ifrs-full_IncreaseDecreaseInCashAndCashEquivalentsBeforeEffectOfExchangeRateChanges
1	ifrs-full_EffectOfExchangeRateChangesOnCashAndCashEquivalentsAbstract
1	ifrs-full_IncreaseDecreaseInCashAndCashEquivalents
1	ifrs-full_CashAndCashEquivalents
1	ifrs-full_CashAndCashEquivalents
<b>Indent level</b>	<b>Presentation LinkBase xlink:role="http://www.eurofiling.info/xbrl/eseff/role/all/ias_1_role-310000"</b>
	ifrs-full_IncomeStatementAbstract
	ifrs-full_ProfitLossAbstract
1	ifrs-full_Revenue
2	ifrs-full_CostOfSales
2	ifrs-full_GrossProfit
2	ifrs-full_OtherIncome
3	eurofiling_TaxableImmovablePropertyIncome
4	eurofiling_TaxableImmovablePropertyIncomeBelgium
5	eurofiling_IndexedCadastralIncomeBelgium
5	eurofiling_NetRentRentalBenefitsBelgium
6	eurofiling_GrossRentRentalBenefitsBelgium
6	eurofiling_DeductibleCostsRentRentalBenefitsBelgium
4	eurofiling_NetTaxableImmovablePropertyIncomeForeign
5	eurofiling_TaxableImmovablePropertyIncomeForeignExemptionTaxTreaty
5	eurofiling_TaxableImmovablePropertyIncomeForeign
6	eurofiling_DeductibleCostsRentalValueRentalBenefitsForeign
6	eurofiling_GrossRentalValueRentalBenefitsForeign
2	ifrs-full_DistributionCosts
2	ifrs-full_AdministrativeExpense
2	ifrs-full_ProfitLossFromOperatingActivities
2	ifrs-full_ProfitLossBeforeTax
2	ifrs-full_IncomeTaxExpenseContinuingOperations
2	ifrs-full_ProfitLoss
1	ifrs-full_ProfitLossAttributableToAbstract
1	ifrs-full_EarningsPerShareExplanatory
2	ifrs-full_EarningsPerShareAbstract
3	ifrs-full_EarningsPerShareTable
4	ifrs-full_ClassesOfOrdinarySharesAxis
5	ifrs-full_OrdinarySharesMember
3	ifrs-full_EarningsPerShareLineItems
4	ifrs-full_BasicEarningsPerShareAbstract
4	ifrs-full_DilutedEarningsPerShareAbstract