

Entiteit	Belang	Voorziening% 31-12-2023	Kostprijs + rente 31-12-2023	Marktwaaarde eind 2022	Marktwaaarde HY1 2023	Marktwaaarde HY2 2023	Voorziening 2022	Voorziening 2023
1	6%	0%	4.508.792	2.970.000	5.243.339	5.243.339	-	-
2	8%	25%	3.479.203	3.216.299	2.412.224	2.609.402	-	-869.801
3	21%	25%	2.789.161	2.419.065	2.034.014	2.091.871	-	-697.290
4	18%	50%	2.647.696	1.189.641	1.189.641	1.323.848	-1.189.641	-1.323.848
5	6%	0%	2.644.042	1.983.031	2.644.042	2.644.042	-661.010	-
6	1%	0%	2.548.609	2.548.609	2.548.609	2.548.609	-	-
7	3%	0%	2.488.216	2.383.649	2.488.216	2.488.216	-	-
8	4%	0%	2.139.665	2.109.087	2.116.601	2.139.665	-	-
9	6%	0%	2.129.603	2.026.423	2.073.423	2.129.603	-	-
10	16%	0%	2.090.938	918.419	2.090.938	3.182.740	-	-
11	9%	0%	2.002.198	3.752.198	3.752.198	3.752.198	-	-
12	16%	0%	1.995.067	1.744.145	1.731.270	1.995.067	-	-
13	13%	50%	1.793.947	1.345.460	896.973	896.973	-448.487	-896.973
14	10%	0%	1.450.192	1.367.350	1.367.350	1.450.192	-	-
15	1%	0%	1.310.244	926.969	1.297.552	1.474.584	-	-
16	15%	0%	1.242.432	-	-	1.242.432	-	-
17	8%	0%	1.095.935	547.968	1.095.935	1.592.956	-547.968	-
18	10%	0%	1.050.000	650.000	2.043.230	2.086.804	-	-
19	10%	0%	1.023.788	1.462.560	1.462.560	1.462.560	-	-
20	0%	100%	950.000	-	-	-	-950.000	-950.000
21	27%	0%	875.001	1.322.480	1.322.480	1.322.480	-	-
22	2%	0%	848.944	887.445	1.777.948	1.777.948	-	-
23	11%	0%	810.760	1.718.190	1.718.190	1.718.190	-	-
24	2%	0%	765.174	1.531.034	1.531.034	1.531.034	-	-
25	0%	0%	751.644	-	-	751.644	-	-
26	16%	0%	750.000	-	750.000	750.000	-	-
27	8%	0%	718.978	657.978	657.978	800.400	-	-
28	3%	0%	678.172	585.086	779.836	816.911	-	-
29	11%	0%	666.667	-	-	666.667	-	-
30	7%	0%	625.000	-	-	625.000	-	-
31	0%	0%	617.683	481.597	561.867	617.683	-	-
32	29%	50%	612.272	489.204	326.136	306.136	-	-306.136
33	8%	50%	555.020	277.510	277.510	277.510	-277.510	-277.510
34	0%	0%	520.222	-	500.000	520.222	-	-
35	5%	100%	506.654	-	-	-	-492.376	-506.654
36	5%	75%	500.595	500.595	500.595	125.149	-	-375.446
37	10%	0%	500.000	500.000	500.000	500.000	-	-
38	0%	100%	484.910	-	-	-	-461.819	-484.910
39	14%	0%	450.000	450.000	450.000	450.000	-	-
40	0%	0%	423.731	464.702	451.476	423.731	-	-
41	0%	0%	385.728	364.786	375.200	385.728	-	-
42	6%	0%	374.809	-	-	374.809	-	-
43	4%	0%	363.875	3.875.972	3.875.972	3.875.972	-	-
44	47%	0%	360.000	360.000	360.000	360.000	-	-
45	7%	50%	300.000	150.000	150.000	150.000	-150.000	-150.000
46	0%	0%	269.606	-	-	269.606	-	-
47	11%	75%	245.000	61.250	61.250	61.250	-183.750	-183.750
48	16%	75%	200.000	-	-	50.000	-200.000	-150.000
49	10%	100%	125.000	-	-	-	-125.000	-125.000
Totaal			56.665.172	48.238.702	55.415.587	61.863.170	-5.687.562	-7.297.318