MURE : Intégration fiscale

## SA avec Directoire et Conseil de surveillance repose sur une séparation des fonctions de gestion (dévolues au Directoire) et de contrôle (dévolues au Conseil de surveillance). Le Conseil de surveillance est l'émanation directe des associés. Il surveille et oriente la gestion mais il ne l'exerce et ne l'élabore pas. C'est le Directoire qui assume normalement ces fonctions. Aucun membre du Conseil de surveillance ne peut faire partie aussi du Directoire.

Filiales Mure

Babich

**BABICH SA**

RCS Lyon B 466 202 355

<http://www.societe.com/societe/babich-sa-466202355.html>

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| |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | **31-12-2009** | | 12 mois (EU) | | |  | | --- | | **31-12-2008** | | 12 mois (EU) | | |  | | --- | | **Variation** | | 12 mois (EU) | | |  | | --- | | **Evolution %** | | 12 mois | | |  | | | | | | **Actif immobilisé\*** | **67.000** | **67.000** | **0** | **0.00%** | | - dont incorporel | 0 | 0 | 0 | 0,00% | | - dont corporel | 0 | 0 | 0 | 0,00% | | - dont financier | 67.000 | 67.000 | 0 | 0.00% | |  | | | | | |  | | | | | |  | | | | | | **Actif circulant\*** | **1.538.000** | **2.100.000** | **- 562.000** | **-26,76%** | | - dont stocks | 0 | 0 | 0 | 0,00% | | - dont créances | 1.528.000 | 2.081.000 | - 553.000 | -26,57% | | - dont disponibilités | 10.000 | 18.000 | - 8.000 | -44,44% | |  | | | | | |  | | | | | |  | | | | | | Compte de régularisation actif | 2.000 | 7.000 | - 5.000 | -71,43% | |  | | | | | |  | | | | | |  | | | | | | **Total actif** | **1.606.000** | **2.173.000** | **- 567.000** | **-26,09%** | |  | | | | | |  | | | | | |  | | | | | | commander les comptes complets[Commander les comptes complets](http://www.societe.com/cgi-bin/vitrine?rncs=466202355) | | | | | |

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| |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | **31-12-2009** | | 12 mois (EU) | | |  | | --- | | **31-12-2008** | | 12 mois (EU) | | |  | | --- | | **Variation** | | 12 mois (EU) | | |  | | --- | | **Evolution %** | | 12 mois | | |  | | | | | | **Capitaux propres\*** | **1.557.000** | **1.580.000** | **- 23.000** | **-1,46%** | |  | | | | | |  | | | | | |  | | | | | | **Provisions\*** | **0** | **137.000** | **- 137.000** | **-100,00%** | |  | | | | | |  | | | | | |  | | | | | | **Dettes\*** | **49.000** | **456.000** | **- 407.000** | **-89,25%** | | - dont dettes financières | 0 | 0 | 0 | 0,00% | | - dont dettes fournisseurs | 21.000 | 27.000 | - 6.000 | -22,22% | | - dont dettes fiscales et sociales | 28.000 | 30.000 | - 2.000 | -6,67% | | - dont autres dettes | 0 | 398.000 | - 398.000 | -100,00% | |  | | | | | |  | | | | | |  | | | | | | Compte de régularisation passif | 0 | 0 | 0 | 0,00% | |  | | | | | |  | | | | | |  | | | | | | **Total passif\*** | **1.606.000** | **2.173.000** | **- 567.000** | **-26,09%** | |

**BARTEC**

RCS Lyon B 378 784 623

<http://www.bartec.eu/index2.html>

composants pour la construction, câbles, fers à béton spéciaux

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| |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | **31-12-2009** | | 12 mois (EU) | | |  | | --- | | **31-12-2008** | | 12 mois (EU) | | |  | | --- | | **Variation** | | 12 mois (EU) | | |  | | --- | | **Evolution %** | | 12 mois | | |  | | | | | | **Actif immobilisé\*** | **127.000** | **110.000** | **17.000** | **+15,45%** | | - dont incorporel | 0 | 0 | 0 | 0,00% | | - dont corporel | 127.000 | 110.000 | 17.000 | +15,45% | | - dont financier | 0 | 0 | 0 | 0,00% | |  | | | | | |  | | | | | |  | | | | | | **Actif circulant\*** | **2.180.000** | **2.151.000** | **29.000** | **+1,35%** | | - dont stocks | 787.000 | 769.000 | 18.000 | +2,34% | | - dont créances | 1.079.000 | 481.000 | 598.000 | +124,32% | | - dont disponibilités | 294.000 | 881.000 | - 587.000 | -66,63% | |  | | | | | |  | | | | | |  | | | | | | Compte de régularisation actif | 21.000 | 97.000 | - 76.000 | -78,35% | |  | | | | | |  | | | | | |  | | | | | | **Total actif** | **2.328.000** | **2.358.000** | **- 30.000** | **-1,27%** | |  | | | | | |  | | | | | |  | | | | | | commander les comptes complets[Commander les comptes complets](http://www.societe.com/cgi-bin/vitrine?rncs=378784623) | | | | | |

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| |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | **31-12-2009** | | 12 mois (EU) | | |  | | --- | | **31-12-2008** | | 12 mois (EU) | | |  | | --- | | **Variation** | | 12 mois (EU) | | |  | | --- | | **Evolution %** | | 12 mois | | |  | | | | | | **Capitaux propres\*** | **1.279.000** | **1.234.000** | **45.000** | **+3,65%** | |  | | | | | |  | | | | | |  | | | | | | **Provisions\*** | **237.000** | **207.000** | **30.000** | **+14,49%** | |  | | | | | |  | | | | | |  | | | | | | **Dettes\*** | **812.000** | **917.000** | **- 105.000** | **-11,45%** | | - dont dettes financières | 82.000 | 151.000 | - 69.000 | -45,70% | | - dont dettes fournisseurs | 484.000 | 499.000 | - 15.000 | -3,01% | | - dont dettes fiscales et sociales | 159.000 | 121.000 | 38.000 | +31,40% | | - dont autres dettes | 88.000 | 147.000 | - 59.000 | -40,14% | |  | | | | | |  | | | | | |  | | | | | | Compte de régularisation passif | 0 | 0 | 0 | 0,00% | |  | | | | | |  | | | | | |  | | | | | | **Total passif\*** | **2.328.000** | **2.358.000** | **- 30.000** | **-1,27%** | |  | | | | | |  | | | | | |  | | | | | | commander les comptes complets[Commander les comptes complets](http://www.societe.com/cgi-bin/vitrine?rncs=378784623) | | | | | |

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| |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | |  | | --- | | **31-12-2009** | | 12 mois (EU) | | |  | | --- | | **31-12-2008** | | 12 mois (EU) | | |  | | --- | | **Variation** | | 12 mois (EU) | | |  | | --- | | **Evolution %** | | 12 mois | | |  | | | | | | **Chiffre d'affaires\*** | **2.528.000** | **2.742.000** | **- 214.000** | **-7,80%** | | - dont export | 909.000 | 1.425.000 | - 516.000 | -36,21% | |  | | | | | |  | | | | | |  | | | | | | **Production\*** | **2.620.000** | **2.742.000** | **- 122.000** | **-4,45%** | |  | | | | | |  | | | | | |  | | | | | | **Valeur ajoutée\*** | **875.000** | **1.203.000** | **- 328.000** | **-27,27%** | |  | | | | | |  | | | | | |  | | | | | | **EBE** | **281.000** | **732.000** | **- 451.000** | **-61,61%** | |  | | | | | |  | | | | | |  | | | | | | **Résultat d'exploitation** | **128.000** | **471.000** | **- 343.000** | **-72,82%** | |  | | | | | |  | | | | | |  | | | | | | **RCAI** | **146.000** | **400.000** | **- 254.000** | **-63,50%** | |  | | | | | |  | | | | | |  | | | | | | **Résultat net\*** | **195.000** | **297.000** | **- 102.000** | **-34,34%** | |  | | | | | |  | | | | | |  | | | | | | **Effectif moyen** | **7** | **6** | **1** | **+16,67%** | |