

AGROAPPS P.C.
Title : AgroApps
V.A.T. : 800656470
1st January - December 31, 2019

B.5: BALANCE SHEET (very small entities)

Assets	2019		2018	
Non Current Assets		25.570,01		8.917,01
- Value Depreciations	-8.762,99		-2.816,98	
- Impairment	0,00	-8.762,99	0,00	-2.816,98
Stocks		0,00		0,00
Receivables		459.162,59		48.280,57
Cash and cash equivalents		453.940,71		150.386,30
Advances and receivables receivable		40.630,84		49.162,18
Other assets		66,15		66,15
Total Asset		<u>970.607,31</u>		<u>253.995,23</u>
Clear Position & Liabilities		2019		2018
Capital & Reserves		202.846,95		131.750,88
Long-term responsibilities		664.433,73		28.196,44
Short-term obligations		103.326,63		94.047,91
Total Clear Position & Liabilities		<u>970.607,31</u>		<u>253.995,23</u>

B.6: INCOME STATEMENT (very small entities)

	2019	2018
Turnover	681.924,54	383.207,96
Other operating income	0,00	0,00
Inventory change	0,00	0,00
Purchases of merchadises and materials	0,00	0,00
Employee compensation and expenses	-133.268,81	-25.007,23
Operating depreciation expenses	-5.946,01	-700,00
Other expenses & losses	-318.147,93	-228.738,87
Other revenues & earns	47,41	0,00
Interest and related items (net amount)	1.224,10	-451,45
RESULTS BEFORE TAXES	<u>225.833,30</u>	<u>128.310,41</u>
Income tax	-54.737,23	-38.062,17
RESULTS AFTER TAXES	<u>171.096,07</u>	<u>90.248,24</u>

Thessaloniki, 18 August 2020

Manager Director

The Accountant

Simeonidou Polimachi
ID AM 674848

Petridis Andreas
Licence No 007789 A' class