

**AGROAPPS P.C.**  
**Title : Agroapps**  
**V.A.T. : 800656470**  
**1st January - December 31, 2020**

**B.5: BALANCE SHEET (very small entities)**

| <b>Assets</b>                                 | <b>2020</b> |                            | <b>2019</b> |                          |
|---|-------------|----------------------------|-------------|--------------------------|
| Non Current Assets                            |             | 28.375,81                  |             | 25.570,01                |
| - Value Depreciations                         | -14.628,73  |                            | -8.762,99   |                          |
| - Impairment                                  | 0,00        | -14.628,73                 | 0,00        | -8.762,99                |
| Stocks  |             | 0,00                       |             | 0,00                     |
| Receivables                                   |             | 307.652,65                 |             | 459.162,59               |
| Advances and receivables receivable           |             | 1.133.763,14               |             | 453.940,71               |
| Other assets                                  |             | 6.519,20                   |             | 40.696,99                |
| <b>Total Asset</b>                            |             | <b><u>1.461.682,07</u></b> |             | <b><u>970.607,31</u></b> |
| <br>  |             |                            |             |                          |
| <b>Clear Position &amp; Liabilities</b>       |             | <b>2020</b>                | <b>2019</b> |                          |
| Capital & Reserves                            |             | 355.220,15                 |             | 202.846,95               |
| Long-term responsibilities                    |             | 726.200,59                 |             | 664.433,73               |
| Short-term obligations                        |             | 380.261,33                 |             | 103.326,63               |
| <b>Total Clear Position &amp; Liabilities</b> |             | <b><u>1.461.682,07</u></b> |             | <b><u>970.607,31</u></b> |
|   |             | 0,00                       |             | 0,00                     |

**B.6: INCOME STATEMENT (very small entities)**

|   | <b>2020</b>              | <b>2019</b>              |
|---|--------------------------|--------------------------|
| Turnover                                | 884.186,64               | 681.924,54               |
| 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      | -193.803,04              | -133.268,81              |
| Operating depreciation expenses         | -5.865,74                | -5.946,01                |
| Other expenses & losses                 | -419.184,94              | -318.147,93              |
| Other revenues & earns                  | 0,00                     | 47,41                    |
| Interest and related items (net amount) | 1.540,30                 | 1.224,10                 |
| <b>RESULTS BEFORE TAXES</b>             | <b><u>266.873,22</u></b> | <b><u>225.833,30</u></b> |
| Income tax                              | -64.500,02               | -54.737,23               |
| <b>RESULTS AFTER TAXES</b>              | <b><u>202.373,20</u></b> | <b><u>171.096,07</u></b> |

Thessaloniki 17 August 2021

**Manager Director**

**The Accountant**

Polimachi Simeonidou  
ID AN223811

Petridis Andreas  
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