

**AGROAPPS P.C.**  
**Title : Agroapps**  
**V.A.T. : 800656470**  
**1st January - December 31, 2017**

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

<b>Assets</b>	<b><u>2015</u></b>	<b><u>2014</u></b>
Non Current Assets	0,00	0,00
- Value Depreciations	0,00	-371,00
- Impairment	0,00	0,00
Stocks	0,00	0,00
Receivables	5.171,91	0,00
Advances and receivables receivable	86.258,55	0,00
Other assets	196,00	0,00
<b>Total Asset</b>	<b><u>91.626,46</u></b>	<b><u>0,00</u></b>
<b>Clear Position &amp; Liabilities</b>	<b><u>2015</u></b>	<b><u>2014</u></b>
Capital & Reserves	10.324,49	0,00
Long-term responsibilities	0,00	0,00
Short-term obligations	81.301,97	0,00
<b>Total Clear Position &amp; Liabilities</b>	<b><u>91.626,46</u></b>	<b><u>0,00</u></b>
	0,00	0,00

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

	<b><u>2015</u></b>	<b><u>2014</u></b>
Turnover	15.100,00	0,00
Other operating income	67.281,49	0,00
Inventory change	0,00	0,00
Purchases of merchadises and materials	0,00	0,00
Employee compensation and expenses	-17.500,00	0,00
Operating depreciation expenses	-132,68	0,00
Other expenses & losses	-29.048,76	0,00
Other revenues & earns	0,00	0,00
Interest and related items (net amount)	-31,75	0,00
<b>RESULTS BEFORE TAXES</b>	<b><u>35.668,30</u></b>	<b><u>0,00</u></b>
Income tax	-10.343,81	0,00
<b>RESULTS AFTER TAXES</b>	<b><u>25.324,49</u></b>	<b><u>0,00</u></b>

**Manager Director**

Polimachi Simeonidou  
 ΑΔΤ : AN223811

**The Accountant**

Petridis Andreas  
 LICENCE No.: 007789 A' Class