

AGROAPPS P.C.
Title : Agroapps
V.A.T. : 800656470
1st January - December 31, 2016

B.5: BALANCE SHEET (very small entities)

Assets	2016		2015	
Non Current Assets		371,01		0,00
- Value Depreciations	-371,00		0,00	
- Impairment	0,00	-371,00	0,00	0,00
Stocks		0,00		0,00
Receivables		35.569,83		5.171,91
Advances and receivables receivable		1.202.090,44		86.258,55
Other assets		94,50		196,00
Total Asset		<u>1.237.754,78</u>		<u>91.626,46</u>
Clear Position & Liabilities		2016		2015
Capital & Reserves		151.164,54		10.324,49
Long-term responsibilities		0,00		0,00
Short-term obligations		1.086.590,24		81.301,97
Total Clear Position & Liabilities		<u>1.237.754,78</u>		<u>91.626,46</u>
		0,00		0,00

B.6: INCOME STATEMENT (very small entities)

	2016		2015	
Turnover		72.788,01		15.100,00
Other operating income		82.251,36		67.281,49
Inventory change		0,00		0,00
Purchases of merchadises and materials		0,00		0,00
Employee compensation and expenses		0,00		-17.500,00
Operating depreciation expenses		-371,00		-132,68
Other expenses & losses		-157.385,28		-29.048,76
Other revenues & earns		56.712,59		0,00
Interest and related items (net amount)		-196,06		-31,75
RESULTS BEFORE TAXES		<u>53.799,62</u>		<u>35.668,30</u>
Income tax		-14.586,98		-10.343,81
RESULTS AFTER TAXES		<u>39.212,64</u>		<u>25.324,49</u>

Thessaloniki 30 June 2017

Manager Director

The Accountant

Polimachi Simeonidou
AΔΤ : AM 674848

Petridis Andreas
ΑΡ. ΑΔΕΙΑΣ: 007789 Α' ΤΑΞΗΣ