

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

B.5: BALANCE SHEET (very small entities)

Assets	2017	2016
Non Current Assets	8.917,01	371,01
- Value Depreciations	-2.116,98	-371,00
- Impairment	0,00	0,00
Stocks	0,00	0,00
Receivables	76.908,66	35.569,83
Advances and receivables receivable	174.171,31	1.202.090,44
Other assets	85,05	94,50
Total Asset	<u>257.965,05</u>	<u>1.237.754,78</u>
Clear Position & Liabilities	2017	2016
Capital & Reserves	204.380,62	151.164,54
Long-term responsibilities	0,00	0,00
Short-term obligations	53.584,43	1.086.590,24
Total Clear Position & Liabilities	<u>257.965,05</u>	<u>1.237.754,78</u>
	0,00	0,00

B.6: INCOME STATEMENT (very small entities)

	2017	2016
Turnover	41.950,00	72.788,01
Other operating income	140.706,72	82.251,36
Inventory change	0,00	0,00
Purchases of merchadises and materials	0,00	0,00
Employee compensation and expenses	0,00	0,00
Operating depreciation expenses	-1.745,98	-371,00
Other expenses & losses	-139.608,26	-157.385,28
Other revenues & earns	0,00	56.712,59
Interest and related items (net amount)	-392,18	-196,06
RESULTS BEFORE TAXES	<u>40.910,30</u>	<u>53.799,62</u>
Income tax	-12.944,79	-14.586,98
RESULTS AFTER TAXES	<u>27.965,51</u>	<u>39.212,64</u>

Thessaloniki 30 June 2017

Manager Director

The Accountant

Polimachi Simeonidou
ΑΔΤ : AN223811

Petridis Andreas
ΑΡ. ΑΔΕΙΑΣ: 007789 Α' ΤΑΞΗΣ