

AGROAPPS P.C.
Title : Agroapps
V.A.T. : 800656470
1st January - December 31, 2018

B.5: BALANCE SHEET (very small entities)

Assets	2018	2017
Non Current Assets	8.917,01	8.917,01
- Value Depreciations	-2.816,98	-2.116,98
- Impairment	0,00	0,00
Stocks	0,00	0,00
Receivables	48.280,57	76.908,66
Cash and cash equivalents	150.386,30	174.171,31
Advances and receivables receivable	49.162,18	0,00
Other assets	66,15	85,05
Total Asset	<u>253.995,23</u>	<u>257.965,05</u>
Clear Position & Liabilities	2018	2017
Capital & Reserves	159.947,32	204.380,62
Long-term responsibilities	0,00	0,00
Short-term obligations	94.047,91	53.584,43
Total Clear Position & Liabilities	<u>253.995,23</u>	<u>257.965,05</u>
	0,00	0,00

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

	2018	2017
Turnover	383.207,96	182.656,72
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	-25.007,23	0,00
Operating depreciation expenses	-700,00	-1.745,98
Other expenses & losses	-228.738,87	-139.608,26
Other revenues & earns	0,00	0,00
Interest and related items (net amount)	-451,45	-392,18
RESULTS BEFORE TAXES	<u>128.310,41</u>	<u>40.910,30</u>
Income tax	-38.062,17	-12.944,79
RESULTS AFTER TAXES	<u>90.248,24</u>	<u>27.965,51</u>

Thessaloniki, 30 June 2019

Manager Director

The Accountant

Polimachi Simeonidou
ID AN223811

Petridis Andreas
Licence No 007789 A' class