

AGROAPPS P.C.
Title : Agroapps
V.A.T. : 800656470
1st January - December 31, 2021

B.5: BALANCE SHEET (very small entities)

| Assets | 2021 | | 2020 | |
|-----------------------------------------------|-------------|----------------------------|-------------|----------------------------|
| Non Current Assets | | 122.467,79 | | 28.375,81 |
| - Value Depreciations | -65.024,92 | | -14.628,73 | |
| - Impairment | 0,00 | -65.024,92 | 0,00 | -14.628,73 |
| Stocks | | 0,00 | | 0,00 |
| Receivables | | 147.419,04 | | 307.652,65 |
| Advances and receivables receivable | | 1.482.517,83 | | 1.133.763,14 |
| Other assets | | 62.613,41 | | 6.519,20 |
| Total Asset | | <u>1.749.993,15</u> | | <u>1.461.682,07</u> |
| Clear Position & Liabilities | | 2021 | | 2020 |
| Capital & Reserves | | 621.544,46 | | 355.220,15 |
| Long-term responsibilities | | 678.817,12 | | 726.200,59 |
| Short-term obligations | | 449.631,57 | | 380.261,33 |
| Total Clear Position & Liabilities | | <u>1.749.993,15</u> | | <u>1.461.682,07</u> |
| | | 0,00 | | 0,00 |

B.6: INCOME STATEMENT (very small entities)

| | 2021 | 2020 |
|-----------------------------------------|--------------------------|--------------------------|
| Turnover | 1.222.074,71 | 884.186,64 |
| 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 | -420.864,37 | -193.803,04 |
| Operating depreciation expenses | -63.860,52 | -5.865,74 |
| Other expenses & losses | -399.233,48 | -419.184,94 |
| Other revenues & earns | 9,23 | 0,00 |
| Interest and related items (net amount) | 150,75 | 1.540,30 |
| RESULTS BEFORE TAXES | <u>338.276,32</u> | <u>266.873,22</u> |
| Income tax | -75.003,61 | -64.500,02 |
| RESULTS AFTER TAXES | <u>263.272,71</u> | <u>202.373,20</u> |

Thessaloniki 30 June 2022

Manager Director

The Accountant

Polimachi Simeonidou
ΑΔΤ : AN223811

Petridis Andreas
ΑΡ. ΑΔΕΙΑΣ: 007789 Α' ΤΑΞΗΣ