

## B.5:Accounts - Individual financial statements of micro-entities

TAX YERA 2019 (01/01/2019 - 31/12/2019)

	<u>Notes</u>	<b><u>2019</u></b>	<b><u>2018</u></b>
<b>Assets</b>			
Fixed assets		196.926,77	195.575,89
Depreciated fixed assets	184.595,69		178.583,67
Impairmented fixed assets	<u>0,00</u>	12.331,08	<u>0,0</u>
Inventories		0,00	0,00
Debtors		189.735,00	192.683,32
Down payments and		856,55	1.166,97
Other		9.526,60	4.590,15
Total asset		<u>212.449,23</u>	<u>215.432,66</u>
<b>Equity and liabilities</b>			
Owners equities and reserves		126.613,00	122.602,90
Long -term liabilities		15.711,56	19.153,75
Sort -term liabilities		70.124,67	73.676,01
Total equity and liabilities		<u>212.449,23</u>	<u>215.432,66</u>

ALIMOS, 30/10/2020

The Legal Respresentative

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