

## B.6: Income Statement for micro entities

TAX YEAR 2018 (01/01/2018 - 31/12/2018)

	<u>Notes</u>	<b>2018</b>	<b>2017</b>
Turnover(Net)		154.410,26	251.123,80
Other normal incomes		3.462,60	0,00
Changes in inventories (goods, products ...)		0,00	0,00
Merchandise and materials purchase		0,00	-582,80
Employee benefits		-22.868,46	-27.115,51
Depreciation		-7.075,14	-4.488,77
Other costs and losses		-68.402,88	-62.151,18
Other incomes and gains		0,00	0,00
Debit interest and similar expense		-2.422,33	-2.776,85
Earnings before tax		57.104,05	154.008,69
Income tax		-27.757,89	-49.165,59
Earnings after tax		29.346,16	104.843,10

### The Legal Representative

ΔΕΦΙΓΓΟΥ ΜΑΡΙΑ ΠΑΡΑΣΚ  
Δ/ση: ΜΕΝΑΝΔΡΟΥ 12 ΑΛΙΜΟΣ ΤΚ: 17456  
ΑΔΤ: ΑΚ147743  
ΑΦΜ: 042155257  
ΔΟΥ: ΠΑΛΑΙΟΥ ΦΑΛ

### The Accountant

ΚΟΛΟΤΟΥΡΟΣ ΑΛΕΞΙΟΣ  
Δ/ση: ΓΑΡΔΕΔΙΩΝ 6Β ΓΕΡΑΚΑΣ 15344  
ΑΔΤ: ΑΗ 539684  
ΑΦΜ: 016428858  
Αρ. Μητρ. Αδ. : Α002727