

Accounts - Individual financial statements of micro-entities

DM ANT/ΠΕΙΞ ΕΜΠΟΡΙΟ ΧΑΡΤΟΥ ΕΠΕ VAT : 095452616, TAX YEAR : 2017 ( 01/01/2017 - 31/12/2017 ) -

Amount Units €

**2017**

**2016**

**Assets**

Fixed		191.482,52	191.482,52
Less: Accumulated depreciation	171.507,54		167.018,77
Less: Impaired		171.507,54	167.018,77
		<b>19.974,98</b>	<b>24.463,75</b>
requirements		170.581,00	20.797,40
Prepayments and accrued income		514,50	735,06
Cash and Equivalents		56.350,08	96.928,64
<b>Total assets</b>		<b>247.420,56</b>	<b>142.924,85</b>

**Equity and liabilities**

Capital and reserves		152.256,74	97.413,64
Current liabilities		95.163,82	45.511,21
<b>Total equity and liabilities</b>		<b>247.420,56</b>	<b>142.924,85</b>

Income Statement for micro entities Κυριακή, 31 Δεκέμβριος 2017

DM ANT/ΠΕΙΞ ΕΜΠΟΡΙΟ ΧΑΡΤΟΥ ΕΠΕ VAT : 095452616, TAX YEAR : 2017 ( 01/01/2017 - 31/12/2017 ) -

**2017**

**2016**

Other ordinary income		251.123,80	142.283,69
Purchases of goods and materials		(582,80)	(177,43)
Employee benefits		(27.115,51)	
Depreciation of tangible assets and intangible assets		(4.488,77)	(6.887,77)
Other expenses and losses		(62.151,18)	(55.142,62)
Interest and other items (net amount)		(2.776,85)	(3.015,10)
<b>Result before taxes</b>		<b>154.008,69</b>	<b>77.060,77</b>
Taxes		(49.165,59)	(25.970,79)
<b>Result after tax</b>		<b>104.843,10</b>	<b>51.089,98</b>

**Η ΔΙΑΧΕΙΡΙΣΤΡΙΑ**

ΔΕΦΙΓΓΟΥ ΜΑΡΙΑ

ΑΔΤ ΑΚ147743

**Ο ΠΡΟΙΣΤΑΜΕΝΟΣ ΛΟΓΙΣΤΗΡΙΟΥ**

ΚΟΛΟΤΟΥΡΟΣ ΑΛΕΞΙΟΣ

ΑΔΤ ΑΗ539684