

Accounts - Individual financial statements of micro-entities

DM ANT/ΠΕΙΞ ΕΜΠΟΡΙΟ ΧΑΡΤΟΥ ΕΠΕ VAT : 095452616, TAX YEAR : 2016 (01/01/2016 - 31/12/2016) -

Amount Units €

	2016		2015	
Assets				
Fixed		191.482,52		191.482,52
Less: Accumulated depreciation	167.018,77		160.131,00	
Less: Impaired		<u>167.018,77</u>		<u>160.131,00</u>
		24.463,75		31.351,52
requirements		20.797,40		8.664,35
Prepayments and accrued income		735,06		567,46
Cash and Equivalents		<u>96.928,64</u>		<u>103.967,54</u>
Total assets		<u>142.924,85</u>		<u>144.550,87</u>
Equity and liabilities				
Capital and reserves		97.413,64		86.323,66
Current liabilities		<u>45.511,21</u>		<u>58.227,21</u>
Total equity and liabilities		<u>142.924,85</u>		<u>144.550,87</u>

Income Statement for micro entities Σάββατο, 31 Δεκέμβριος 2016

DM ANT/ΠΕΙΞ ΕΜΠΟΡΙΟ ΧΑΡΤΟΥ ΕΠΕ VAT : 095452616, TAX YEAR : 2016 (01/01/2016 - 31/12/2016) -

	2016		2015	
Other ordinary income		142.283,69		125.575,74
Purchases of goods and materials		(177,43)		
Depreciation of tangible assets and intangible assets		(6.887,77)		(7.488,77)
Other expenses and losses		(55.142,62)		(49.382,63)
Interest and other items (net amount)		<u>(3.015,10)</u>		<u>(3.161,41)</u>
Result before taxes		<u>77.060,77</u>		<u>65.542,93</u>
Taxes		(25.970,79)		(24.584,89)
Result after tax		<u>51.089,98</u>		<u>40.958,04</u>

Η ΔΙΑΧΕΙΡΙΣΤΡΙΑ
ΔΕΦΙΓΓΟΥ ΜΑΡΙΑ
ΑΔΤ ΑΚ147743

Ο ΠΡΟΣΤΑΜΕΝΟΣ ΛΟΓΙΣΤΗΡΙΟΥ
ΚΟΛΟΤΟΥΡΟΣ ΑΛΕΞΙΟΣ
ΑΔΤ ΑΗ539684