

Accounts - Individual financial statements of micro-entities

COMPANY : D-M ANT/ΠΕΙΣΣ ΕΜΠΟΡΙΟ ΧΑΡΤΟΥ ΕΠΕ with VAT : 095452616 - Chamber : 002372601000

TAX YEAR : 2015 (01/01/2015 - 31/12/2015)

Amount Units (or thousands appropriate) the presentation currency

	2015	2014
Assets		
Fixed	191.482,52	191.482,52
Less: Accumulated depreciation	160.131,00	152.642,23
Less: Impaired	<u>160.131,00</u>	<u>152.642,23</u>
	31.351,52	38.840,29
requirements	8.664,35	16.009,10
Prepayments and accrued income	567,46	300,00
Other	<u>103.967,54</u>	<u>129.713,39</u>
Total assets	<u>144.550,87</u>	<u>184.862,78</u>
Equity and liabilities		
Capital and reserves	86.323,66	105.365,61
Current liabilities	<u>58.227,21</u>	<u>79.497,17</u>
Total equity and liabilities	<u>144.550,87</u>	<u>184.862,78</u>

Income Statement for micro entities

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TAX YEAR : 2015 (01/01/2015 - 31/12/2015)

	2015	2014
Other ordinary income	125.575,74	138.220,82
Depreciation of tangible assets and intangible assets	(7.488,77)	(7.488,77)
Other expenses and losses	(49.382,63)	(49.030,57)
Other revenues and gains		4.953,08
Interest and other items (net amount)	<u>(3.161,41)</u>	<u>(3.664,84)</u>
Result before taxes	65.542,93	82.989,72
Taxes	<u>(24.584,89)</u>	<u>(25.978,07)</u>
Result after tax	<u>40.958,04</u>	<u>57.011,65</u>

Alimos, Thursday 30 June 2016

THE CHAIRMAN
DEFINGOU MARIA
ID No AK147743

THE HEAD OF ACCOUNTS DEPT.
KOLOTOUROS ALEXIOS
ID No AH539684