

Accounts - Individual financial statements of micro-entities

**COMPANY : ΑΡΠΕΔΩΝ ΕΠΕ with VAT : 099941661, TAX YEAR : 2015 (01/01/2015 - 31/12/2015) - Address :
ΙΩΝΙΑΣ 80, Chamber : 4219801000, Number :**

Amount Units (or thousands appropriate) the presentation currency

	<u>2015</u>	<u>2014</u>
Assets		
Fixed	210.758,36	124.844,88
Less: Accumulated depreciation	206.707,59	82.986,96
Less: Impaired	206.707,59	82.986,96
	4.050,77	41.857,92
stocks	562,74	
requirements	55.342,04	31.868,64
Prepayments and accrued income	630,00	660,00
Other	135.496,08	154.318,30
Total assets	196.081,63	228.704,86
Equity and liabilities		
Capital and reserves	39.417,06	32.210,10
Current liabilities	156.664,57	196.494,76
Total equity and liabilities	196.081,63	228.704,86

Income Statement for micro entities Πέμπτη, 31 Δεκέμβριος 2015

Income Statement for micro entities Πέμπτη, 31 Δεκέμβριος 2015

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Turnover (net)	297.770,00	428.720,46
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Changes in inventories (goods, products, imikat / me)	562,74	
Purchases of goods and materials	(71.001,07)	(227.780,10)
Employee benefits	(19.388,43)	(62.342,29)
Depreciation of tangible assets and intangible assets	(125.020,63)	(22.953,14)
Other expenses and losses	(69.896,07)	(103.225,81)
Other revenues and gains	1.300,00	(3.302,91)
Interest and other items (net amount)	(6.549,90)	(8.679,54)
Result before taxes	7.776,64	436,67
Taxes	-569,68	-6.397,52
Result after tax	7.206,96	-5.960,85

ΣΑΓΓΙΩΤΗΣ ΔΗΜΗΤΡΙΟΣ
Ο ΔΙΑΧΕΙΡΙΣΤΗΣ
ΣΑΓΓΙΩΤΗΣ ΔΗΜΗΤΡΙΟΣ
ΑΔΤ Τ 093467

Ο ΠΡΟΙΣΤΑΜΕΝΟΣ ΛΟΓΙΣΤΗΡΙΟΥ
ΓΙΑ ΤΗΝ ECOVAD ΑΕ - ΑΜ 912