

Statement by function - Individual Financial Statements
COMPANY : KOSTAS GEORGIU SA with VAT : 081842540, TAX
Tax Year: 2018 (01.01.18 - 31.12.18)

| | 2018 | 2017 |
|------------------------------------|---------------------|----------------------------|
| Turnover (net) | 5.256.381,31 | 7.334.006,68 |
| Cost of Sales | -4.212.381,62 | -5.990.835,97 |
| Gross result | 1.043.999,69 | <u>1.343.170,71</u> |
| Other ordinary income | 3.061,61 | 3.176,82 |
| | 1.047.061,30 | <u>1.346.347,53</u> |
| Administrative expenses | -446.252,01 | -604.065,96 |
| Selling expenses | -392.206,73 | -508.782,52 |
| Other expenses and losses | -16.900,05 | -7.133,43 |
| Holding and investment income | | |
| Other revenues and gains | 34.219,54 | 30.737,12 |
| Earnings before interest and taxes | 225.922,05 | 257.102,74 |
| Interest and similar income | 9,83 | 25,53 |
| Interest and similar expenses | -174.790,35 | -153.552,29 |
| Result before taxes | 51.141,53 | 103.575,98 |
| Income taxes | -21.080,09 | -32.522,86 |
| Result after tax | 30.061,44 | 71.053,12 |

Managing Director
Georgiou Konstantinos
ID X55802

Vice Director
Georgiou Efstathia
ID 531139

Accountant
Karamalis Michail
ID AB 265588