

Δ ΚΑΡΙΚΗ ΜΟΝΟΠΡΟΣΩΠΗ ΕΤΑΙΡΕΙΑ ΠΕΡΙΟΡΙΣΜΕΝΗΣ ΕΥΘΥΝΗΣ
ΑΦΜ 997988565 – ΓΕΜΗ 59258004000
ΚΑΤΑΣΤΑΣΗ ΑΠΟΤΕΛΕΣΜΑΤΩΝ ΚΑΤΑ ΛΕΙΤΟΥΡΓΙΑ (Β.2.1)
31^Η ΔΕΚΕΜΒΡΙΟΥ 2015
(5^Η ΕΤΑΙΡΙΚΗ ΧΡΗΣΗ 1/1/2015 31/12/2015)

INCOME STATEMENT	2015	2014
Net turnover (sales)	296.933,86	388.407,73
Cost of goods sold	165.915,54	251.890,34
Gross operating profit	131.018,32	136.517,39
Other operating income	0,00	0,00
Operating expenses	96.969,61	60.764,84
Administrative expenses	36.363,09	27.004,91
Selling expenses	60.606,52	33.759,93
Other expenses & losses	0,00	0,00
Asset impairment	0,00	0,00
Revenue (Expenses) from investments	0,00	0,13
Gains & losses on disposal of non-current assets	0,00	0,00
Gains & losses on fair value measurements	0,00	0,00
Results of associates joint ventures	0,00	0,00
Gain from market entities or segments in bargain price	0,00	0,00
Income from investments	0,00	0,00
Other revenue and profits	0,00	0,13
Net results before interest & taxes	34.048,71	75.752,55
Interest & related income	0,00	0,00
Interest charges & related expenses	530,02	420,25
Net results before taxes	33.518,69	75.332,43
Income tax	10.720,42	20.586,43
Net results after taxes	22.798,27	54.746,00
In parent company's owners	0,00	0,00
In non-controlling interests	0,00	0,00

ΔΗΜΗΤΡΑ ΚΑΡΙΚΗ
ΔΙΑΧΕΙΡΙΣΤΗΣ
ΑΗ654348

ΓΕΩΡΓΙΟΣ ΚΟΥΛΙΟΥΔΗΣ
ΥΠΕΥΘΥΝΟΣ ΛΟΓΙΣΤΗΡΙΟΥ
ΑΕ675615