DISTRIBUTION AND SALE OF LUBROANTS	COMMERCIAL-INDUSTRIAL-TECHNICAL   TOURISTIC-HOTEL-AGRICULTURAL COMPANY   13" USE (0101/2019-311-2/2019)	KOSOGLOU SA	1			
TOURISTIC-HOTEL-AGRICULTURAL COMPANY  13" USE (01/01/2019-31.12/2019)  GEMI NO. 147/2782/2000  BALANCE SHEET  1 2019  2018  Pertial sums  Total sums  Property assets  Fixed  Ceprociated  5.178.35  Ceprociated  5.178.26  Ceprociated  5.178.26  Ceprociated  5.178.27  Inventories  Requirements  Advances and Receivable  Other  Total Assets  Net income and flabilities  Capital and Reserves  Long term Labilities  Capital and Reserves  Long term Labilities  Total Affection  Short term liabilities  STATEMENT OF RESULT  13" use (01/101/2019.31/12/20191  Turnover(net)  Other fixed income  STATEMENT OF RESULT  13" use (01/101/2019.31/12/20191  Turnover(net)  Other fixed income  (Slock changes (goods products, semi-finished)  Purchases of goods and materials  Deprociation of langille assets  Deprociation of langille and intangible assets  Other recomes and related terms (net amount)  Result before taxes  1.797.99  0.001	TOURISTIC-HOTEL-AGRICULTURAL COMPANY  13" USE (01012019-31 122019) i i GEMI NO. 147278827000	COMMERCIAL INDUSTRIAL TECHNICAL		(		
SEMINOLATE/SERETO   2019   2018	13" USE (0101/2019-3112/2019)   1	TOURISTIC HOTEL ACRICULT TURAL CONTENT	1			
SEMI NO. 147278827000   BALANCE SHEET   2019   2018	SEMI NO. 147278827000   BALANCE SHEET   2019   2016	13" USE (01/01/2019-31-12/2019)		1		
Partial sums	Partial sums	GEMI NO. 147278827000		i		
Partial sums	Partial sums   Partial sums   Partial sums   Partial sums   Partial sums	BALANCE SHEET	1	2019		2018
Property assets   Fixed	Property assets  Fixed  5.178.33  Captrociated  5.178.26  Depreciated  5.178.27  Depreciated  5.178.28  Depreciated  5.178.28  Depreciated  5.178.28  Depreciated  5.178.28  Depreciated  5.178.28  Depreciated  1.585.598.5  Depreciated  Depreciated  1.585.598.5  Depreciated  Depreciat		Partial sums		ı Partial sums	
Fixed	Fixed	Property assets				
Depreciated   5,178.28   0,07   5,178.28   0,07   Take off	Depreciated   1,182   2,007   5,178,26   2,007   1,182,6   2,007   1,182,6   2,007   1,182,6   2,007   1,182,6   2,007   1,182,6   2,007   1,182,6   2,007   1,182,6   2,007   1,182,6   2,007   1,182,6   2,007   1,182,6   2,007   1,182,6   2,007   1,182,6   2,007   2,182,6   2,007   2,182,6   2,007   2,182,6   2,007   2,182,6   2,007   2,182,6   2,007   2,182,6   2,007   2,182,6   2,007   2,182,6   2,007   2,182,6   2,007   2,182,6   2,007   2,182,6   2,007   2,182,6   2,007   2,182,6   2,007   2,182,6   2,007   2,182,6   2,007   2,182,6   2,007   2,182,6   2,007   2,182,6   2,	'Fixed	5,178.3		5 178 3	
Automotes	A					
Requirements	Requirements			41.55	I	0.01
Advances and Receivable   599.768.4U   Other   66.188.54   66   701al Assets   15.665.998,5   028.680.028.68   15.665.998,5   028.680.028.68   Other   15.665.998,5   028.680.028.68   Other   15.665.998,5	Advances and Receivable   SSI/188.40   Other   6.6.188.54   66   Total Assets   15.665.986.5   026.688.026.88   Net income and liabilities   15.665.986.5   026.688.026.88   Net income and liabilities   51   6.0.987.55   Long term Liabilities   15   15   Short term liabilities   5142/68/4921   129.016.23   Total net of the liabilities   15.665.986.5   68.028.88   STATEMENT OF RESULT   13" use (01/01/2019.31/12/20191   1   Turnover(net)   13" use (01/01/2019.31/12/20191   7   Turnover(net)   0   15   15   15   15   Clerk fixed income   7   (Stock changes (goods products, semi-finished)   7   Purchases of goods and materials   1   0.001   Dither fixed income   7   0.001   Clerk goods for distribution   1   0.001   Other more and profits   0.004   Interest and related terms (net amount)   49.00   Result before taxes   1.1797.99   0.001   20% Taxes & Performance Fees Law 3986/2011   10.001   Result before taxes   1.1797.99   0.001	Requirements		15		
Total Assets	Total Assets	Advances and Receivable				
Net income and liabilities   0   0   0   0   0   0   0   0   0	Net income and liabilities  Capital and Reserves  ■a2.961.16			66.188.54		60
Net income and liabilities  Capital and Roserves  Long term Liabilities  Short term liabilities  15,565,596.5  Short term liabilities  15,565,596.5  STATEMENT OF RESULT  13" use (01/01/2019.31/12/20191  Turnover(net)  Other fixed income (Stock changes (goods products, semi-finished)  Purchases of goods and materials  Embloyees Berreffix  Deterculation of tangible and intangible assets  Other openases and losses  1,788.99  Other income and profits Interest and related terms (net amount)  Result before taxes  1,200.	Net income and liabilities  Capital and Reserves  Long term Liabilities  Short term Habilities  15  Short term Habilities  15,565,598.5  68,028.68  STATEMENT OF RESULT  13" use (01/01/2019.31/12/20191  Turnover(net)  Other fixed income (Stock changes (goods products, semi-finished)  Purchases of goods and materials  Embloyees Berieffs  Depreciation of tampite and intampible assets  Other wasness and losses  1 0,001  Other income and profits interest and related terms (net amount)  Result before taxes  1 -9,00  Result before taxes  1 -1,797,99  0,001	Total Assets				028,6 68.028.68
Long term Liabilities	Long term Liabilities	Net income and liabilities		-		
15   Short term delimines	15   15   15   15   15   15   15   15			■82.961,16		-60.987.55
Total net of the liabilities	Total net of the liabilities	Short term liabilities		15		
STATEMENT OF RESULT   13" use (01/01/2019.31/12/20191   1   13" use (01/01/2019.31/12/20191   1   1   1   1   1   1   1   1   1	STATEMENT OF RESULT   13" use (01/01/2019.31/12/20191   1   1   1   1   1   1   1   1   1			15.665 998 5		
13" use (01/01/2019-31/12/20191	13" use (01/01/2019.31/12/20191			6:		68.028,68
Turnover(net) Other fixed income (Stock changes (goods products, semi-finished) Purchases of goods and materials Employees Benefits - Depreciation of fangible and intangible assets Other expenses and losses Other income and profits Interest and related items (net amount) - 9,00 Result before taxes - 1,797,99 - 0,001 - 29°s Taxes 8. Performance Fees Law 3988/2011 Result period after taxes - 0,001	Turnover(net) Other fixed income (Stock changes (goods products, semi-finished) Purchases of goods and materials Employees Benefits - Depreciation of fangible and intangible assets Other expenses and losses Other income and profits Interest and related items (net amount) Result before taxes 1 1,797,99 0,001  29% Taxes & Performance Fees Law 3986/2011 Result period after taxes					
Other fixed Income	Other fixed income					
Stock changes (goods products, semi-finished)	Stock changes (goods products, semi-finished)	Turnover(net)				
Purchases of goods and materials  Employees Benefits  Depreciation of tangible and intengible assets  Other expanses and losses  -1.788.99  Other income and profits  Interest and related items (net amount)  Result before taxes  -1.797.99  0.00 I  20% Taxes & Performance Fees Law 3988/2011  Result pend after taxes	Purchases of goods and materials  Employees Benefits  Depreciation of tangible and intangible assets  Other income and profits  Interest and related items (net amount)  Result before tases  1.788.99  0.004  1.788.99  0.004  2015 Taxes & Performance Fees Law 3986/2011  Result pend after taxes	(Stock changes (goods products again falabad)			Ĩ	
Employees Benefits - Depreciation of tanqible and intangible assets - Other expenses and losses - 1.788.99 - 0.00^ - Other income and profits - 1.798.99 - 0.00^ - Interest and related items (net amount) - 9.00 - Result before taxes - 1.797,99 - 0.00   - 20% Taxes & Performance Fees Law 3986/2011 - Result period after taxes - 0.00   -	Employees Benefits - Depreciation of fanoible and intangible assets - Uniform systems and losses - 1.788.99 - 0.00^ - Other income and profits - 9.00 - Result before taxes - 1.797.99 - 0.001 - 1.797.99 - 0.001 - 20% Taxes & Performance Fees Law 3988/2011 - Result period after taxes - 0.001	Purchases of goods and materials				
Other income and profits	Other income and profits	Employees Benefits				
Other income and profits 0.004  Interest and refed items (net amount) -9.00  Result before taxes -1.797.99 0.001  Result period after taxes -2.001  Result period after taxes -2.001	Other income and profits   1.795.99   0.004   Interest and related items (net amount)   -9,00   Result before taxes   -1.797.99   0.001   29% Taxes & Performance Fees Law 3986/2011   Result pennod after taxes   -0.001	Other expenses and losses			1	
2500   Result before taxes   2500   0.00	Result before taxes	Other income and profits		-1.788.99		0.00^
-1.797,99   0.co	-1,797,99   0.001	Interest and related items (net amount)		-9,00		
Result period after taxes	Result period after taxes		1	-1.797,99		0.00
- 0.00	- 0.00	Result period after taxes				

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KOSOGLOU SA DISTRIBUTION AND SALE OF LUBRICANTS		1	ï		
		1			
COMMERCIAL-INDUSTRIAL-TECHNICAL					
TOURISTIC-HOTEL-AGRICULTURAL COMPANY					
14 USE (01/01/2020-31/12/2020)					
GEMI NO. 147278827000			-		
BALANCE SHEET		2020	-	1	
	Partial sums	Total sums	D	2019	
	7 01001 301113	Total sums	Partial sums	Total sums	
Property assets				Tlood	
'Fixed	5.783.3	5			
.Depreciated	5.768.2		5.173,35		
Take off	5.705.2	0,00	5.173.28	0.07	
Inventories		5.26		41,55	
Requirements		15.599.768.4			
Advances and Receivable		10.099.768.4		15.599.768,40	
Other		- 1			
Total Assets		60.771,89		66.138,54	
		15.660.545.6		15.665,993.56	
Net income and liabilities		31	1		
Capital and Reserves			7		
Long term Liabilities		-97.659,92}	1	-82.961,16	
Short term liabilities		15.599.768.4	1	15.599,768,40	
Total net of the liabilities		U; 158.437.15			
Total for the habitudes		15.660.545.6	15.665.998.56		
STATEMENT OF RESULTS		3			
14** USE (01/01/2020-31/12/2020)					
14 USE (01/01/2020-31/12/2020)					
Turnover(net)	Page 10				
Other fixed income	Lan. 11				
(Stock changes (goods.products, semi-finished)					
Purchases of goods and materials					
Employees Benefits					
Depreciation of tangible and intangible assets			т		
Other expenses and losses			1		
Other income and profits		-5.230.37	1; -	-1.783,99	
Interest and related items (net amount)					
Result before taxes		•12,36!		-9.00	
29% Taxes & Performance Fees Law 3985/2011		-5.292,731			
Result period after taxes				1.797.99	
result belief girel faxes	1	-5.292,		•1.797.99	

THE PRESIDENT AND CEO KOSOGLOU NIKOLAOS AO 430781

KOSOGLOU NIKOLAOS AO 430781

THE VICE PRESIDENT
KOSOGLOU EMMANOUIL
AM 465392

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EMPOPIKES / TOYPISTIKES

KONATO PPIKES / KATANER ASTIKES

EENOSOFIE / MARANER ASTIKES

EENOSOFIE / MARANER ASTIKES

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THE ACCOUNTANT

AGGELAKIS GROGORIOS A-973894