

KOSOGLUQ SA				
DISTRIBUTION AND SALE OF LUBRICANTS				
COMMERCIAL-INDUSTRIAL-TECHNICAL				
TOURISTIC-HOTEL-AGRICULTURAL COMPANY				
13 <sup>th</sup> USE (01/01/2019-31/12/2019)				
GEMI NO. 147278827000				
BALANCE SHEET				
	2019		2018	
	Partial sums	Total sums	Partial sums	Total sums
Property assets				
Fixed	5.178,33		5.178,33	
Depreciated	5.178,28	0,07	5.178,28	0,07
Take off		41,55		
Inventories				
Requirements	15			
Advances and Receivable	599.788,40			
Other	66.188,54			60
Total Assets	15.965.998,5		028.688.028,68	
Net income and liabilities				
Capital and Reserves	82.981,16		-60.887,55	
Long term Liabilities	15			
Short term Liabilities	599.788,40		129.016,23	
Total net of the liabilities	15.665.998,5		68.028,68	
	6:			
STATEMENT OF RESULT				
13 <sup>th</sup> use (01/01/2019.31/12/2019)				
Turnover(net)				
Other fixed income				
(Stock changes (goods,products, semi-finished)				
Purchases of goods and materials				
Employees Benefits				
Depreciation of tangible and intangible assets				0,001
Other expenses and losses	-1.788,99			0,00*
Other income and profits				
Interest and related items (net amount)		-9,00		
Result before taxes		-1.797,99		0,001
20% Taxes & Performance Fees Law 3986/2011				
Result period after taxes				0,001
		1.797,99:		

KOSOGLOU SA				
DISTRIBUTION AND SALE OF LUBRICANTS				
COMMERCIAL-INDUSTRIAL-TECHNICAL				
TOURISTIC-HOTEL-AGRICULTURAL COMPANY				
14 USE (01/01/2020-31/12/2020)				
GEMI NO. 147278827000				
BALANCE SHEET				
	Partial sums	2020 Total sums	Partial sums	2019 Total sums (1000)
Property assets				
Fixed				
Depreciated	5,783.35		5,173.35	
Take off	5,783.27	0.08	5,173.28	0.07
Inventories		3.28		41.55
Requirements				
Advances and Receivable	15,599,768.4			15,599,768.40
Other	0			
Total Assets	60,771.89			66,138.54
	15,660,545.6			15,665,993.56
	31			
Net income and liabilities				
Capital and Reserves				
Long term Liabilities		-97,659.92		-82,961.16
Short term liabilities	15,599,768.4			15,599,768.40
Total net of the liabilities	0	158,437.15		149,191.32
		15,660,545.6		15,665,998.88
		3		
STATEMENT OF RESULTS				
14 <sup>th</sup> USE (01/01/2020-31/12/2020)				
Turnover(net)				
Other fixed income				
(Stock changes (goods, products, semi-finished)				
Purchases of goods and materials				
Employees Benefits				
Depreciation of tangible and intangible assets				
Other expenses and losses				
Other income and profits		-5,230.37		-1,783.99
Interest and related items (net amount)				
Result before taxes		+12.36		-9.00
29% Taxes & Performance Fees Law 3986/2011		-5,292.731		1,797.99
Result period after taxes		-5,292.		+1,797.99
		731		

THE PRESIDENT AND CEO  
KOSOGLOU NIKOLAOS A0 430781

as  
so THE VICE PRESIDENT  
KOSOGLOU EMMANOUIL  
AM -465392

**ΚΟΣΟΓΛΟΥ Α.Ε.**  
ΕΜΠΟΡΙΚΕΣ / ΤΟΥΡΙΣΤΙΚΕΣ  
ΚΟΙΝΟΤΗΤΙΚΕΣ / ΚΑΤΑΣΚΕΥΑΣΤΙΚΕΣ  
ΕΠΙΧΕΙΡΗΣΕΙΣ  
ΠΡΑΓΜΑΤΟΠΟΙΗΣΗ Α.Ε. - Τ.Κ. 71601  
ΝΕΑ ΑΥΤΟΚΑΡΝΑΙΟΣ - ΗΡΑΚΛΕΙΟ  
ΑΦΜ 998883754 - ΔΟΥ ΗΡΑΚΛΕΙΟΥ  
ΓΕΜΗ 147278827000

THE ACCOUNTANT

AGGELAKIS GREGORIOS  
A-973894

