

## Balance Sheet

**Company : INESTIA TOURISTIKI ANONIMI ETAIRIA 800656992, Fiscal Year : 2015, period ( 06/05/2015 - 31/12/2015 ) - Address : 4 Akadimias Str Reg Number:**

### Ammounts in €

**2015**

<b>Assets</b>	
Fixed Assets	17.000,00
	<b>17.000,00</b>
Accounts Receivables	16.682,72
Other Receivables	59.292,26
<b>Total Assets</b>	<b>92.974,98</b>
<b>Shareholders Equity</b>	
Share Capital and Reserves	84.396,13
Current Liabilities	8.578,85
<b>Total Liabilities and Shareholders Equity</b>	<b>92.974,98</b>

### Profit and Loss Accounts as of 31/12/2015

**2015**

Operating Expenses	(56.858,96)
Other Income	25,99
Financial Expenses	(104,23)
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<b>Profit/(Loss) before Tax</b>	<b>(56.937,20)</b>
Taxes	(666,67)
<b>Profit/(Loss) after Tax</b>	<b>(57.603,87)</b>

**President**

**Dimitrios Theodoridis**

**ID AI025929**

**CEO**

**KONSTANTINOS MARGARITIS**

**ID AI 516845**

**ACCOUNTANT**

**CHRISTOS SERETIS**

**ID AA083552**

**LICENSE NUMBER: OEE 58659 A' CLASS**