

| ΕΙ ΤΖΙ ΠΙ ΑΕΡΙΑ ΚΑ ΙΚΑΥΣΙΜΑ ΠΡΟΙΟΝΤΑ ΕΛΛΑΔΟΣ ΑΕΕΕ                                      |  |  |                              |            |                     |                                |            |                     |                           |                          |
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| ΙΣΟΛΟΓΙΣΜΟΣ ΤΗΣ 31ης ΔΕΚΕΜΒΡΙΟΥ 2012   |  |  |                              |            |                     |                                |            |                     |                           |                          |
| 6η ΕΤΑΙΡΙΚΗ ΧΡΗΣΗ (01.01.2012 - 31.12.2012) - ΑΡ. Μ.Α.Ε 61119/43/Β/06/003              |  |  |                              |            |                     |                                |            |                     |                           |                          |
| Ε Ν Ε Ρ Γ Η Τ Ι Κ Ο  |  |  | Ποσά κλειόμενης χρήσεως 2012 |            |                     | Ποσά προηγούμενης χρήσεως 2011 |            |                     | Π Α Θ Η Τ Ι Κ Ο           |                          |
|  |  |  | Αξία κτήσεως                 | Αποσβέσεις | Αναπ. Αξία          | Αξία κτήσεως                   | Αποσβέσεις | Αναπ. Αξία          | Ποσά κλειόμ. χρήσεως 2012 | Ποσά προηγ. χρήσεως 2011 |
| <b>Β.ΕΞΟΔΑ ΕΓΚΑΤΑΣΤΑΣΕΩΣ</b>   |  |  |                              |            |                     |                                |            |                     |                           |                          |
| 1. Έξοδα ιδρύσεως και Α' εγκαταστάσεως   |  |  | 7.895,91                     | 6.185,12   | 1.710,79            | 7.895,91                       | 4.605,94   | 3.289,97            |                           |                          |
| 4. Λοιπά έξοδα εγκατατάσεως  |  |  | 22.646,73                    | 17.510,61  | 5.136,12            | 22.646,73                      | 12.981,26  | 9.665,47            |                           |                          |
|  |  |  | 30.542,64                    | 23.695,73  | 6.846,91            | 30.542,64                      | 17.587,20  | 12.955,44           |                           |                          |
| <b>Γ.ΠΑΓΙΟ ΕΝΕΡΓΗΤΙΚΟ</b>  |  |  |                              |            |                     |                                |            |                     |                           |                          |
| II. Ενσώματες ακινητοποιήσεις  |  |  |                              |            |                     |                                |            |                     |                           |                          |
| 1. Γήπεδα - οικόπεδα   |  |  | 130.000,00                   | 0,00       | 130.000,00          | 130.000,00                     | 0,00       | 130.000,00          | -103.449,59               | -61.637,37               |
| 3. Κτίρια και τεχνικά έργα   |  |  | 703.787,59                   | 197.564,02 | 506.223,57          | 703.787,59                     | 141.261,01 | 562.526,58          | -290.579,72               | -228.942,35              |
| 4. Μηχανήματα - τεχνικές εγκαταστάσεις και λοιπός μηχ/κός εξοπλισμός                   |  |  | 212.653,93                   | 67.316,91  | 145.337,02          | 169.063,93                     | 46.454,38  | 122.609,55          | -394.029,31               | -290.579,72              |
| 5. Μεταφορικά μέσα   |  |  | 36.679,00                    | 11.773,73  | 24.905,27           | 37.099,17                      | 7.376,55   | 29.722,62           |                           |                          |
| 6. Επιπλα και λοιπός εξοπλισμός  |  |  | 46.552,92                    | 29.167,35  | 17.385,57           | 46.252,92                      | 19.270,75  | 26.982,17           |                           |                          |
| Σύνολο ακινητοποιήσεων (ΓII)   |  |  | 1.129.673,44                 | 305.822,01 | 823.851,43          | 1.086.203,61                   | 214.362,69 | 871.840,92          |                           |                          |
| III. Συμμετοχές και άλλες μακροπρόθεσμες απαιτήσεις                                    |  |  |                              |            |                     |                                |            |                     |                           |                          |
| 7. Λοιπές μακροπρόθεσμες απαιτήσεις  |  |  |                              |            | 0,00                |                                |            | 0,00                |                           |                          |
| <b>Σύνολο παγίου ενεργητικού (ΓII+ΓIII)</b>  |  |  |                              |            | <b>823.851,43</b>   |                                |            | <b>871.840,92</b>   |                           |                          |
| <b>Δ.ΚΥΚΛΟΦΟΡΟΥΝ ΕΝΕΡΓΗΤΙΚΟ</b>  |  |  |                              |            |                     |                                |            |                     |                           |                          |
| I. Αποθέματα   |  |  |                              |            |                     |                                |            |                     |                           |                          |
| 1. Εμπορεύματα   |  |  |                              |            | 16.273,20           |                                |            | 25.916,87           |                           |                          |
| 5. Προκαταβολές για αγορές αποθεμάτων  |  |  |                              |            | 130.828,25          |                                |            | 182.479,86          |                           |                          |
|  |  |  |                              |            | 147.101,45          |                                |            | 208.396,73          |                           |                          |
| II. Απαιτήσεις   |  |  |                              |            |                     |                                |            |                     |                           |                          |
| 1. Πελάτες   |  |  |                              |            | 24.776,19           |                                |            | 23.477,71           |                           |                          |
| 3α. Επιταγές εισπρακτές  |  |  |                              |            | 10.260,83           |                                |            | 10.260,83           |                           |                          |
| 7. Απαιτήσεις κατά οργάνων διοίκησης   |  |  |                              |            | 173.056,86          |                                |            | 166.726,62          |                           |                          |
| 11. Χρεώστες διάφοροι  |  |  |                              |            | 82.809,45           |                                |            | 103.166,70          |                           |                          |
|  |  |  |                              |            | 290.903,33          |                                |            | 303.631,86          |                           |                          |
| III. Χρεόγραφα   |  |  |                              |            |                     |                                |            |                     |                           |                          |
| 1. Μετοχές   |  |  |                              |            | 95,51               |                                |            | 95,51               |                           |                          |
| IV. Διαθέσιμα  |  |  |                              |            |                     |                                |            |                     |                           |                          |
| 1. Ταμείο  |  |  |                              |            | 6.637,03            |                                |            | 15.587,05           |                           |                          |
| 3. Καταθέσεις όψεως και προθεσμίας   |  |  |                              |            | 536,77              |                                |            | 12.632,20           |                           |                          |
|  |  |  |                              |            | 7.173,80            |                                |            | 28.219,25           |                           |                          |
| <b>Σύνολο Κυκλοφορούντος Ενεργητικού (ΔI+ΔII+ΔIII+ΔIV)</b>                             |  |  |                              |            | <b>445.274,09</b>   |                                |            | <b>540.343,35</b>   |                           |                          |
| <b>Ε.ΜΕΤΑΒΑΤΙΚΟΙ ΛΟΓΑΡΙΣΜΟΙ ΕΝΕΡΓΗΤΙΚΟΥ</b>  |  |  |                              |            |                     |                                |            |                     |                           |                          |
| 1. Έσοδα χρήσεως εισπρακτέα  |  |  |                              |            | 2.007,32            |                                |            | 7.590,85            |                           |                          |
| <b>ΓΕΝΙΚΟ ΣΥΝΟΛΟ ΕΝΕΡΓΗΤΙΚΟΥ (Β+Γ+Δ+Ε)</b>   |  |  |                              |            | <b>1.277.979,75</b> |                                |            | <b>1.432.730,56</b> |                           |                          |
| <b>ΛΟΓΑΡΙΑΣΜΟΙ ΤΑΞΕΩΣ ΧΡΕΩΣΤΙΚΟΙ</b>   |  |  |                              |            |                     |                                |            |                     |                           |                          |
| 1. Αλλοτριά περιουσιακά στοιχεία   |  |  |                              |            | 203,00              |                                |            | 40,00               | 203,00                    | 40,00                    |
| 3. Απαιτήσεις από αμφοτεροβαρείς συμβάσεις   |  |  |                              |            | 60,00               |                                |            | 60,00               | 60,00                     | 60,00                    |
|  |  |  |                              |            | 263,00              |                                |            | 100,00              | 263,00                    | 100,00                   |
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| <b>Κ Α Τ Α Σ Τ Α Σ Η Λ Ο Γ Α Ρ Ι Α Σ Μ Ο Υ Α Π Ο Τ Ε Λ Ε Σ Μ Α Τ Ω Ν Χ Ρ Η Σ Ε Ω Σ</b> |  |  |                              |            |                     |                                |            |                     |                           |                          |
| <b>31ης ΔΕΚΕΜΒΡΙΟΥ 2012 (1 ΙΑΝΟΥΑΡΙΟΥ - 31 ΔΕΚΕΜΒΡΙΟΥ 2012)</b>                        |  |  |                              |            |                     |                                |            |                     |                           |                          |
| <b>I. Αποτελέσματα εκμεταλλεύσεως</b>  |  |  | Ποσά κλειόμενης χρήσεως 2012 |            |                     | Ποσά προηγούμενης χρήσεως 2011 |            |                     | Ποσά κλειόμ. χρήσεως 2012 | Ποσά προηγ. χρήσεως 2011 |
| Κύκλος εργασιών (πωλήσεις)   |  |  |                              |            | 2.953.224,34        |                                |            | 3.801.561,56        | -103.449,59               | -61.637,37               |
| <b>Μείον:</b> Κόστος πωλήσεων  |  |  |                              |            | 2.738.872,65        |                                |            | 3.511.774,37        | -290.579,72               | -228.942,35              |
| Μικτά αποτελέσματα (κέρδη) εκμετάλλευσης   |  |  |                              |            | 214.351,69          |                                |            | 289.787,19          | -394.029,31               | -290.579,72              |
| <b>Πλέον:</b> Άλλα έσοδα εκμετάλλευσης   |  |  |                              |            | 772,20              |                                |            | 9.728,30            | 0,00                      | 0,00                     |
| Σύνολο   |  |  |                              |            | 215.123,89          |                                |            | 299.515,49          |                           |                          |
| <b>ΜΕΙΟΝ:</b>  |  |  |                              |            |                     |                                |            |                     |                           |                          |
| 1. Έξοδα Διοικητικής λειτουργίας   |  |  |                              |            | 36.979,41           |                                |            | 43.642,05           | 0,00                      | 0,00                     |
| 3. Έξοδα λειτουργίας Διαθέσεως   |  |  |                              |            | 222.617,23          |                                |            | 262.726,53          | -394.029,31               | -290.579,72              |
| Μερικά αποτελέσματα (ζημιές) εκμετάλλευσης   |  |  |                              |            | -44.472,75          |                                |            | -6.853,09           |                           |                          |
| <b>ΜΕΙΟΝ:</b> 3. Χρεωστικοί τόκοι και συναφή έξοδα                                     |  |  |                              |            | 56.865,51           |                                |            | 59.760,06           |                           |                          |
| Ολικά αποτελέσματα (ζημιές) εκμετάλλευσης  |  |  |                              |            | -101.338,26         |                                |            | -66.613,15          |                           |                          |
| <b>II. ΠΛΕΟΝ: Έκτακτα αποτελέσματα</b>   |  |  |                              |            |                     |                                |            |                     |                           |                          |
| 2. Έκτακτα κέρδη   |  |  |                              |            | 747,90              |                                |            | 5.908,08            |                           |                          |
| <b>Μείον</b> 1. Έκτακτα και ανόργανα έξοδα   |  |  |                              |            | 2.859,23            |                                |            | 932,30              |                           |                          |
| Οργανικά και έκτακτα αποτελέσματα (ζημιές)   |  |  |                              |            | -103.449,59         |                                |            | 4.975,78            |                           |                          |
| <b>ΜΕΙΟΝ:</b> Σύνολο αποσβέσεων  |  |  |                              |            | 97.735,92           |                                |            | 99.944,85           |                           |                          |
| <b>Μείον:</b> Οι ενσωματωμένες στο λειτουργικό κόστος                                  |  |  |                              |            | 97.735,92           |                                |            | 99.944,85           |                           |                          |
| <b>ΚΑΘΑΡΑ ΑΠΟΤΕΛΕΣΜΑΤΑ (ζημιές) ΧΡΗΣΕΩΣ προ φόρων</b>                                  |  |  |                              |            | <b>-103.449,59</b>  |                                |            | <b>-61.637,37</b>   |                           |                          |
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