

**ZIEGLER HELLAS ΑΝΩΝΥΜΗ ΕΤΑΙΡΙΑ ΔΙΕΘΝΩΝ ΜΕΤΑΦΟΡΩΝ ΚΑΙ ΛΟΓΙΣΤΙ  
ΜΕΓΙΣΤΗΣ 2 ΚΑΙ ΛΕΩΦ ΠΟΣΕΙΔΩΝΟΣ 50 - 17562 - Π ΦΑΛΗΡΟ  
ΑΦΜ 997929817 - ΔΟΥ ΠΕΙΡΑΙΑ ΦΑΕ  
Γ.Ε.ΜΗ 009187001000 - ΑΡ.Μ.ΑΕ 69188/01ΝΤ/Β/10/9**

**Ισολογισμός (Β.1.2) της 31/12/2019 (01/01/2019-31/12/2019)**

	Ενεργητικό			Ποθηκό		
	2019	2018		2019	2018	
	Acquisition Value	Depreciation	Net Book Value	Acquisition Value	Depreciation	Net-Book Value
<b>Non-Current Assets</b>						
Property, plant and equipment						
Property						
Machinery	1.221,30	1.221,29	0,01	1.221,30	1.221,29	0,01
Other equipment	31.470,43	31.470,42	0,01	31.470,43	31.470,42	0,01
Investment properties						
Biological assets						
Other tangible assets	18.939,28	12.631,39	6.307,89	16.545,03	7.842,89	8.702,14
Property, plant and equipment	51.631,01	45.323,10	6.307,91	49.236,76	40.534,60	8.702,16
<b>Intangible assets</b>						
Development costs						
Goodwill	9.632,83	999,99	8.632,84	9.632,83	999,99	8.632,84
Other Intangible assets						
Intangible assets	9.632,83	999,99	8.632,84	9.632,83	999,99	8.632,84
Advances and Non-current assets under construction						
<b>Financial assets</b>						
Loans and receivables			13.676,20			14.987,00
Held-to-maturity investments						
Interests in subsidiaries, associates and joint ventures						
Available for sale						
Financial assets for hedging						
Financial assets	0,00	0,00	13.676,20	0,00	0,00	14.987,00
Deferred taxes						
Non-Current Assets	61.263,84	46.323,09	28.616,95	58.869,59	41.534,59	32.322,00
<b>Current Assets</b>						
Inventories						
Finished and Semi-finished goods						
Merchandise						
Raw materials and Production supplies						
Biological assets (inventory)						
Advances for Inventories						
Other Stocks						
Inventories	0,00	0,00	0,00	0,00	0,00	0,00
<b>Financial assets and Advances</b>						
Trade receivables			4.428.980,62			5.308.892,28
Accrued income						
Other claims			75.024,59			-4.041,80
Trading Book			306.510,41			114.155,34
Prepaid expenses						
Cash and cash equivalents			210.726,53			361.914,00
Financial assets and Advances	0,00	0,00	5.021.242,15	0,00	0,00	5.780.919,82
Current Assets	0,00	0,00	5.021.242,15	0,00	0,00	5.780.919,82
Total	61.263,84	46.323,09	5,049,859,10	58,869,59	41,534,59	5,813,241,82

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**Κατάσταση Αποτελεσμάτων κατά λειτουργία (Β.2.1) 31/12/2019 (01-01-2019-31/12/2019)**

	2019	2018
<b>Earnings after tax</b>		
Earnings before tax		
Earnings before interest and tax		
Gross earnings		
Turnover (Net)	11.279.321,86	9.294.310,30
Cost of sales		
Gross earnings	11.279.321,86	9.294.310,30
Other normal income		
Administrative Costs	-606.715,16	-517.130,07
Selling Costs	-10.169.110,86	-8.407.186,50
Other costs and losses	-135.448,56	-102.380,59
Impairment of assets (Net)	-2.394,25	-2.794,52
Gains and losses on the disposal of non-current assets		
Gains and losses From the fair value measurement		
Holding and investment Income		
Gain on a bargain purchase.		
Other Income and gains		
Earnings before interest and tax	365.653,03	264.818,62
Credit Interest and similar income		
Debit Interest and similar expense	-5.487,31	-7.267,63
Earnings before tax	360.165,72	257.550,99
Income tax	-108.236,84	-75.024,59
Earnings after tax	251.928,88	182.526,40
Total	251.928,88	182.526,40

ΑΛΙΜΟΣ, 10/07/2020

ΧΡΙΣΤΟΔΟΥΛΟΥ ΕΥΡΥΠΑΝΗΣ  
 ΑΝΤΙΠΡΟΕΔΡΟΣ Δ.ΣΥΜΒΟΥΛΟΣ  
 Δ.Τ. ΚΥΠΡΟΥ 473989

ALAIN ROBERT JACQUES ZIEGLER  
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ΓΡΑΜΜΑΤΙΚΟΥ ΠΑΝΑΓΙΩΤΑ  
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