

Consolidated Income Statement
For the period ended 30 June 2019

	<i>30/06/2019</i>	<i>30/06/2018</i>
	€	€
<i>Administration expenses</i>	<i>(6.956)</i>	<i>(3.814)</i>
<i>Results from operating activity</i>	<i>(6.956)</i>	<i>(3.814)</i>
<i>Net finance expenses</i>	<i>(-)</i>	<i>(2)</i>
<i>Loss for the period before taxation</i>	<i>(6.956)</i>	<i>(3.816)</i>
<i>Taxation</i>	<i>-</i>	<i>(-)</i>
<i>Loss for the period before taxation</i>	<i>(6.956)</i>	<i>(3.816)</i>

CPI Holdings Public Ltd

Consolidated Balance Sheet

For the period ended 30 June 2019

	30/06/2019	31/12/2018
	€	€
Current assets		
Trades and other receivables	254.948	257.328
Cash and cash equivalents	87	87
	255.391	257.415
Total Assets	255.035	257.415
Equity and Liabilities		
Share capital	4.165.335	4.165.335
Share premium reserve	14.690.929	14.690.929
Reserves	(18.913.63	(18.906.68
	8)	2)
Total equity	(57.374)	(50.418)
Current liabilities		
Tax due	164.020	164.020
Trades and other payables	148.389	143.813
	312.409	307.833
Total Liabilities	312.409	307.833
Total Liabilities and shareholders' equity	255.035	257.415