

KARYES INVESTMENT PUBLIC COMPANY LIMITED

INCOME STATEMENT

For the year ended December 31, 2013

	2013	2012
	€	€
INCOME		
Profit /(loss) from sale and revaluation of investments at fair value via the results	31.467 4.664	(33.973) 5.373
Other income		
Administrative expenses	36.131 (26.870)	(28.600) (34.022)
Profit /(loss) from operations before finance income	9.261	(62.622)
Finance income	694	7.523
Finance cost	(538)	(362)
Net finance income	156	7.161
Profit/(loss) before taxation	9.417	(55.461)
Taxation	(166)	(1.442)
Profit/(loss) for the year	9.251	(56.903)
Other total income	—	
Total income for the year	9.251	(56.903)
Basic and fully diluted earnings/(loss) per share (cent)	0,46	(2.85)

KARYES INVESTMENT PUBLIC COMPANY LIMITED

BALANCE SHEET

December 31, 2013

	2013	2012
	€	€
CURRENT ASSETS	1	1
Trade and other debtors	391.411	378.562
Investments	81.611	84.404
Cash at bank		
TOTAL ASSETS	473.023	462.967
EQUITY AND LIABILITIES		
Equity and reserves	500.000	500.000
Share capital	(45.459)	(54.710)
Reserves		
Total equity	454.541	445.290
Current liabilities	18.256	17.451
Other accounts payable	226	/226
Taxation	18.482	17.677
TOTAL EQUITY AND LIABILITIES	473.023	462.967
Net asset value of the share (cent)	22,73	22.26
