

KARYES INVESTMENT PUBLIC COMPANY LIMITED

INCOME STATEMENT

	2014	2013
	€	€
<b>INCOME</b>		
Profit from sale and revaluation of investments at fair value via the results	39.186	31.467
Other income	5.194	4.664
Administrative expenses	44.380 (30.161)	36.131 (26.870)
<b>Profit from operations before finance cost</b>	14.219	9.261
Finance income	1.417	694
Finance cost	(270)	(538)
<b>Net finance income</b>	1.147	156
<b>Profit before taxation</b>	15.366	9.417
Taxation	(110)	(166)
<b>Profit for the year</b>	15.256	9.251
Other total income	-	-
<b>Total income for the year</b>	<hr/> 15.256	<hr/> 9.251
 <b>Basic and fully diluted earnings per share (cent)</b>	 0.76	 0.46
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## BALANCE SHEET

	2014	2013
	€	€
<b>CURRENT ASSETS</b>	270.392	1
Trade and other debtors	214.775	391.411
Investments	6.959	81.611
Cash at bank		
<b>TOTAL ASSETS</b>	492.126	473.023
<b>EQUITY AND LIABILITIES</b>		
<b>Equity and reserves</b>		
Share capital	500.000	500.000
Reserves	(30.203)	(45.459)
<b>Total equity</b>	469.797	454.541
<b>Current liabilities</b>	22.071	18.256
Trade and other liabilities	258	226
Taxation	22.329	18.482
<b>TOTAL EQUITY AND LIABILITIES</b>	492.126	473.023
<b>Net asset value of the share (cent)</b>	23.49	22.73

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