

Κωδικός επαλήθευσης: 5bIIZvuJIS3foXFOBgHtFw

ΠΙΣΤΟΠΟΙΗΜΕΝΗ ΕΠΙΣΗΜΗ ΜΕΤΑΦΡΑΣΗ

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- 1 -

FOTIOS BAMPATSIKOS

04.08.2023 11:45

Ref. n°. 2309085.3453209

This is a copy of the company's registered in the company's G.E.MI. (General Electronic Commercial Registry) file under the name RENELUX COMMODITIES PRIVATE COMPANY with G.E.MI. registration number 148384801000 and Registration Code Number (RCD-KAK) 3494235.

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## RENELUX COMMODITIES PRIVATE COMPANY

### PROFIT AND LOSS ACCOUNT

5<sup>th</sup> fiscal period (1 JANUARY 2022 - 31 DECEMBER 2022)

G.E.M.I. number 148384801000

2022 2021

Revenue (net)	776.495,48	83.199,14
Cost of goods sold	694.880,30	68.637,84
Other ordinary income	40.657,50	39.310,80
Employee benefits		
Depreciation	0	0,00
Other expenses and loses	17.327,97	36.449,31
Other income and profit	144,20	6,36
Debit interest (net amount)	765,32	756,26
Earnings before tax	<b>104.323,59</b>	<b>16.672,89</b>
Tax	15.668,11	1.000,00

ΜΑΡΙΑ ΚΑΡΑΓΕΩΡΓΟΥ

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ΑΡ. ΜΗΤΡΩΟΥ ΠΙΜ 045 ([www.gov.gr](http://www.gov.gr))

T. +30 2106548432, Mob. +30 6944656740/+30 6947424658

MARIA KARAGEORGOU

JURIST/ MFA CERTIFIED TRANSLATOR

Register of Certified Translators, Number 045

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Net profit after tax	88.655,48	15.672,89
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THE ADMINISTRATOR

DASKALAKIS IOANNIS

THE ACCOUNTANT

THOMAS MITSOU

RENELUX COMMODITIES PRIVATE COMPANY

PROFIT AND LOSS ACCOUNT

5<sup>th</sup> fiscal period (1 JANUARY 2022 - 31 DECEMBER 2022)

G.E.M.I. number 148384801000

Assets		2022		2021
Fixed assets		4.019,10		1.141,89
Minus: depreciated	1.681,00		1.140,81	
Impaired assets	0,00	2.338,10	0,00	1,08
Inventories		0,00		0,00
Trade Receivables		82.823,25		51.135,58
Advance payments and accrued income		0,00		0,00
Other		77.837,63		16.161,85
Total Assets		<b>162.998,98</b>		<b>67.298,51</b>
Equities and liabilities				
Capital and reserves		46.503,60		2.848,12
Non-current liabilities		0,00		54.210,00
Current liabilities		116.495,38		10.240,39

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Total Capital and Liabilities		<b>162.998,98</b>		<b>67.298,51</b>
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THE ADMINISTRATOR

DASKALAKIS IOANNIS

THE ACCOUNTANT

THOMAS MITSOU

Annex (Notes) to the financial statements as at 31 December 2022

(In accordance with article 29, Law 4308/2014)

1. Information relating to the Company

a) Business name: RENELUX COMMODITIES

b) Legal type: PRIVATE COMPANY

c) Reporting period: 01.01.2022 - 31.12.2022

d) Head office: 65A, Agias Triados street, Paiania, GR 19002

e) G.E.M.I. n<sup>o</sup>.: 148384801000

f) Management believes that the assumption of ongoing activity is appropriate for the preparation of the financial statements.

g) The company belongs to the category of a very small entity.

h) Management declares that the financial statements have been prepared in full compliance with this act.

k) The amounts in the financial statements are expressed in EUR, which is the Company's functional currency.

l) The amounts have not been rounded unless otherwise indicated.

19. Advances and credits to members of administrative, management and supervisory bodies

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There are no such items.

28. Use of the option in paragraph 7 or paragraph 8 of article 16 of the act

The Company belongs to the category of very small entities and has chosen to prepare abridged balance sheet and income statements.

30. Financial commitments, guarantees, and contingent liabilities not shown in the balance sheet

a) Financial commitments

The company's commitments are shown in the balance sheet under current liabilities.

b) Guarantees

The Company has not issued any letters of guarantee

c) Contingent liabilities

The Company has not been audited by the tax authorities.

33. Other remarks

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The Administrator

Daskalakis Ioannis

The Accountant

Thomas Mitsou

True and accurate translation from Greek of the attached document.

Maria Karageorgou, Certified Translator of the Hellenic Ministry of Foreign Affairs

MD Π23ΜΕΤ - 34908/2021, OJ 3149/B/19-07-2021

Athens, 08/08/23

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## APOSTILLE

### HAGUE CONVENTION 5 OCTOBER 1961

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|                                     | <b>This public document</b>                |
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|                                     | <b>Certified</b>                           |
| 5. <i>at</i>                        | in Athens                                  |
| 6. <i>The</i>                       | on 04.08.2023                              |
| 7. <i>By</i>                        | the Attica Decentralized Administration    |
| 8. <i>No</i>                        | 32964                                      |
| 9. <i>Seal / stamp</i>              | Attica Decentralized Administration        |
| 10. <i>Signature</i>                | Tousis Aristotelis                         |

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Maria Karageorgou, Certified Translator of the Hellenic Ministry of Foreign Affairs

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