

ΕΠΕΡΙΗΤΙΚΟ		Ποσά κλειόμενης χρήσης 2014		Ποσά προηγούμενης χρήσης 2013		Ποσά κλειόμενης χρήσης 2014		Ποσά προηγούμενης χρήσης 2013		
Αξία κτήσης	Αποσβέσεις	Αντι αξία	Αξία κτήσης	Αποσβέσεις	Αντι αξία	Αξία κτήσης	Αποσβέσεις	Αντι αξία	Αξία κτήσης	
<b>Β. ΕΞΟΔΑ ΕΠΙΧΕΙΡΗΣΙΑΣ</b>										
1. Έσοδα ίδιων και τρίτων εγκρίσεων	202.386,95	40.477,39	161.909,56	202.386,95	40.477,39	161.909,56	202.386,95	40.477,39	161.909,56	
3. Τόκοι δανείων και/ή πιστώσεων περιόδου	134.728,86	26.945,77	107.783,09	134.728,86	26.945,77	107.783,09	134.728,86	26.945,77	107.783,09	
4. Λοιπά έσοδα εκμετάλλευσης	198.940,27	31.332,51	167.607,76	173.962,59	31.332,51	142.630,08	198.940,27	31.332,51	142.630,08	
	536.056,08	98.755,67	437.300,41	511.078,40	98.755,67	412.322,73	536.056,08	98.755,67	412.322,73	
<b>Γ. ΠΛΑΤΟ ΕΠΕΡΙΗΤΙΚΟ</b>										
<b>1. Αξιώματες ακινήτων</b>										
1. 250,00	250,00	1.000,00	1.250,00	250,00	1.000,00	1.250,00	250,00	1.000,00	1.250,00	
2. 1.250,00	250,00	1.000,00	1.250,00	250,00	1.000,00	1.250,00	250,00	1.000,00	1.250,00	
<b>II. Επυψώματες Ακινήσεις</b>										
1. 204.599,59	38.632,49	204.599,59	4.697.695,84	38.632,49	204.599,59	4.697.695,84	38.632,49	204.599,59	4.697.695,84	
3. 4.697.695,84	9.326,09	20.120,83	28.528,81	9.326,09	19.202,72	28.528,81	9.326,09	19.202,72	28.528,81	
4. 29.446,92	20.120,83	20.120,83	36.804,37	20.120,83	20.120,83	36.804,37	20.120,83	20.120,83	36.804,37	
5. 36.804,37	13.446,73	23.357,64	36.804,37	13.446,73	23.357,64	36.804,37	13.446,73	23.357,64	36.804,37	
6. 448.002,77	78.286,59	367.736,18	442.048,09	78.286,59	363.781,50	442.048,09	78.286,59	363.781,50	442.048,09	
7. 348,27	0,00	348,27	348,27	0,00	348,27	348,27	0,00	348,27	348,27	
	5.414.897,76	139.671,90	5.276.225,86	5.410.024,97	139.671,90	5.270.353,07	5.414.897,76	139.671,90	5.270.353,07	
III. Σύνολο ακινήτων (Γ+Η)	5.416.147,76	139.921,90	5.276.225,86	5.411.274,97	139.921,90	5.271.353,07	5.416.147,76	139.921,90	5.271.353,07	
<b>IV. Διαθέσιμα</b>										
1. 450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	
2. 450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	
3. 450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	
4. 450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	
5. 450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	
6. 450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	
7. 450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	
8. 450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	
9. 450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	
10. 450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	
11. 450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	
12. 450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	450,00	
<b>V. Αποσβέσεις</b>										
1. 4.156,17	3.179,62	6.374,97	4.156,17	3.179,62	6.374,97	4.156,17	3.179,62	6.374,97	4.156,17	
2. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
3. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
4. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
5. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
6. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
7. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
8. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
9. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
10. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
11. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
12. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
<b>VI. Αποσβέσεις</b>										
1. 4.156,17	3.179,62	6.374,97	4.156,17	3.179,62	6.374,97	4.156,17	3.179,62	6.374,97	4.156,17	
2. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
3. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
4. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
5. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
6. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
7. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
8. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
9. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
10. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
11. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
12. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
<b>VII. Αποσβέσεις</b>										
1. 4.156,17	3.179,62	6.374,97	4.156,17	3.179,62	6.374,97	4.156,17	3.179,62	6.374,97	4.156,17	
2. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
3. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
4. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
5. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
6. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
7. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
8. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
9. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
10. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
11. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
12. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
<b>VIII. Αποσβέσεις</b>										
1. 4.156,17	3.179,62	6.374,97	4.156,17	3.179,62	6.374,97	4.156,17	3.179,62	6.374,97	4.156,17	
2. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
3. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
4. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
5. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
6. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
7. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
8. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
9. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
10. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
11. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
12. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
<b>IX. Αποσβέσεις</b>										
1. 4.156,17	3.179,62	6.374,97	4.156,17	3.179,62	6.374,97	4.156,17	3.179,62	6.374,97	4.156,17	
2. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
3. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97	3.179,62	
4. 3.179,62	3.179,62	6.374,97	3.179,62	3.179,62	6.374,97					