LUXURY ECO DOME P.C. VAT 801772141 GEMI NU. 163045501000

BALANCE SHEET 31st DECEMBER 2025

MODEL B.5 E.L.P.

REFERENCE PERIOD 01/01/2025-31/12/2025

	AMOUNTS 2025 Cost value	depreciations	Undepreciated value	AMOUNTS 2024 Cost value	depreciations	Undepreciated value
ASSETS						
EQUIPMENT ASSETS						
minus depreciated						
minus impaired						
ΥΠΟΛΟΙΠΟ ΠΑΓΙΩΝ			*0,00*			*0,00*
MERCHANDISE STOCKS						
TRADE RECEIVABLES			19.367,42			19.367,42
PREPAYMENTS			0,00			0,00
OTHER						
Cash and cash equivalents			72,46			528,99
ASSETS SUM			19.439,88			19.896,41

	AMOUNTS 2025	AMOUNTS 2024
LIABILITIES		
CAPITAL AND RESERVES	*200,00*	*200,00*
LOSS BALANCE CARRIED FORWARD	0,00	0,00
LONG TERM LIABILITIES	12.500,00	12.500,00
SHORT TERM LIABILITIES	*6.739,88*	*7.196,41*
LIABILITIES SUM	19.439,88	19.896,41

FINANCIAL RESULTS STATEMENT

(MODEL B.6 E.L.P.)

	AMOUNTS 2025	AMOUNTS 2024
Net turnover	0,00	0,00
Other usual revenues	0,00	0,00
Changes in merchandising stocks	0,00	0,00
Goods boughts	0,00	0,00
Human resourses expenses	0,00	0,00
Assets depreciations	0,00	0,00
Other losses	303,60	2.368,07
Other revenues	0,00	0,00
Interests and related expenditures	38,60	42,60
Income before income taxes	*-342,20*	*-2.410,67*
Income taxes	0,00	138,56
Income after income taxes	*-342,20*	*-2.549,23*

THE MANAGER
ZOHAR OREN
PASSPORT NU NY1DL2JP8

The Chief Accounting Officer

IN THE NAME OF SEASTERN FINANCELOGISTIKH IKE
VAT 803191679- OEE LICENCE NU *5894*

Oren Zohar

ΡΟΥΜΕΛΙΩΤΗΣ ΣΤ.ΙΩΑΝΝΗΣ
ΛΟΓΙΣΤΗΣ ΟΙΚΟΝΟΜΟΛΟΓΟΣ
ΝΕΙΚΗΣ 9-16777 ΕΛΛΗΝΙΚΟ
ΑΦΜ 035307359 Δ.Ο.Υ. ΗΛΙΟΥΠΟΛΗΣ
ΑΜ ΑΔΕΙΑΣ Ο.Ε.Ε. 0022641[Α ΤΑΞΗΣ]

ΑΔΤ ΑΚ 057479