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## ENDURANCE P.C.

## **BUSINESS AND MANAGEMENT CONSULTING SERVICES**

47 Sporadon str., Chalandri GR 15231, Attica, Greece

VAT Number: 801784810

Tax Office of Cholargos

Business Registry Number: 163273601000

B5 Statement - Balance sheet of micro entities - Individual Statements		
1 <sup>st</sup> Financial Year – Balance sheet from 15/03/2022 to 31/12/2022		
B5 STATEMENT	2022 FINANCIAL YEAR	
Assets		
Fixed assets	6,154.44	
Minus amortized assets	6,154.35	
Impaired assets		
Total fixed assets	0.09	
Receivables	122,611.76	
Other assets	804,942.15	
Total assets	927,554.00	
Equity and liabilities		
Funds and reserves	50,504.16	
Current liabilities	877,049.84	
Total equity and liabilities	927,554.00	

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## **B6 Statement – Profit and Loss account of micro entities - Individual** Statements 1st Financial Year – Balance sheet from 15/03/2022 to 31/12/2022 **B6 STATEMENT** 2022 FINANCIAL YEAR Turnover 992,302.57 Other income 0.00 0.00 Benefits to employees Amortization of tangible and intangible assets -6,154.35 Other expenses and losses -156.558.02 Interest on debt -464.62 Interest on credit 957.63 0.00 Other profit **Earnings before taxes** 830,083.21 Taxes -183,331.13 Profit for the reference period after taxes 646,752.08

Athens, 01/09/2023
The Administrator: Nikolaos KARVELAS (signature)
The Accountant: Vlasios SGOUROS (signature)

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Athens, 26/10/2023

Name: Eleni Asimaki, Certified MFA Translator, Reg. No. 008

Ministerial Decision Π23MET - 34908/2021, Official Journal 3149/B/19-7-2021

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# **ANNEX AS OF 31 DECEMBER 2022**

# Annex in accordance with the Greek Accounting Standards for Small Businesses Article 29 of L. 4308/2014

Notes to the Financial Statements	
Trade name (Par. 3(a) of Article 29)	ENDURANCE P.C.
Legal form (Par. 3(b) of Article 29)	PRIVATE COMPANY
Reference period (Par. 3(c) of Article 29)	15/03/2022 to 31/12/2022
Registered seat (Par. 3(d) of Article 29)	47 Sporadon str., Chalandri 15231, Attica, Greece
Public registry (Par. 3(e) of Article 29)	Business Registry Number: 163273601000
	VAT Number: 801784810
Ongoing activity (Par. 3(f) of Article 29)	The entity operates on a going concern basis.
Liquidation (Par. 3(g) of Article 29)	The entity has not been placed under liquidation.
Category of entity (Par. 3(h) of Article 29)	Micro Entity (par. 2, article 1)
Drawing-up of financial statements (Par.3	Yes, Statements B.5 and B.6 under L.4308/14
(i) of Article 29)	
Factors that place the entity's ongoing	None
activity at risk (Par 4 of Article 29)	
Summary of the entity's accounting policies	In accordance with the Greek General Chart of
for the individual items of its financial	Accounts and the Greek Accounting Standards
statements (Par. 5 of Article 29)	
Deviations from the obligation under par. 2	-
of Article 16 (Par. 6 of Article 29)	
Association of assets with multiple funds in	NO
the balance sheet (Par. 7 of Article 29)	
List of tangible and intangible assets (Par. 8	-
of Article 29)	
Fair value measurement (Par.10 of Article	-
29)	

#### ΕΠΙΣΗΜΗ ΠΙΣΤΟΠΟΙΗΜΕΝΗ ΜΕΤΑΦΡΑΣΗ OFFICIAL CERTIFIED TRANSLATION

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Debt of the entity secured by collaterals	-
(Par.13 of Article 29)	
Financial statements prepared in accordance	A condensed balance sheet and a condensed profit
with Paragraph 34 of Article 29.	& loss account have been prepared on the basis of
	B.5 and B.6 standard forms respectively.
Financial undertakings-guarantees (Par.16	There are no financial undertakings, guarantees or
of Article 29)	contingent liabilities which are not recorded in the
	balance sheet.
Revenue or expenses of particular amount,	-
frequency or significance (Par.17 of Article	
29)	
Interest amount during the reference period	-
by which the cost of acquisition of goods &	
services was increased in accordance with	
Article 20 (Par. 18 of Article 29)	
Average number of employees during the	One person
reference period. (Par. 23a of Article 29)	
Advance payments and payments to	
Directors (Par.25 of Article 29)	
Notes:	

Athens, 01/09/2023
The Administrator: Nikolaos KARVELAS (signature)
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