

	4. Income from unused prior period provisions	0,00	4.561,36		0,00	476,97	
Less:	1. Extraordinary and non-operating expenses	8.147,44			18,00		
	4. Provisions for extraordinary contingencies	0,00	8.147,44	-3.586,08	0,00	18,00	458,97
	Net income before taxes and extra depreciation			321.923,65			818.477,38
Less :	Total depreciation recorded		20.032,77			22.267,21	
Less :	Normal depreciation (included in the operating cost)		20.032,77			22.267,21	
	NET RESULTS (profit or loss) FOR THE YEAR BEFORE TAXIS			321.923,65			818.477,38

PANAGIOTHS KAPERAROS
The Accountant