

ENERGY NETWORKS AND INDUSTRIAL APPLICATIONS S.A.

Income Statement by Function for the period from 01/01/2019 to 31/12/2019

	2019	2018
Net Sales Total	5.872.980,69	3.713.153,15
Cost Of Sales (C.G.O.S.)	4.279.691,11	2.702.374,79
Gross Margin (profit/(loss))	1.593.289,58	1.010.778,36
Other operating income	0,00	0,00
Total	1.593.289,58	1.010.778,36
Administrative expenses	417.830,62	262.773,48
Sales & Distribution costs	833.323,23	503.627,65
Other expenses and losses	6.021,14	52.030,99
Impairment of assets (net amount)	0,00	0,00
Gains & losses on disposal of non-current assets	4.500,00	0,00
Gains & losses on measurement at fair value	0,00	0,00
Income from participating interests and investments	0,00	0,00
Gain on acquisition of entity or part at bargain price	0,00	0,00
Other Revenues and Profits	0,00	0,05
Earnings/(loss before interest and tax (EBIT))	340.614,59	192.346,29
Finance Revenue (Interest and similar income)	106,81	98,42
Finance Expenses (Interest expense and similar charges)	9.481,56	9.348,85
Finance Revenue (Interest and similar income)	331.239,84	183.095,86
Income tax expense	88.452,62	26.067,59
Net Result (Profit/(loss) for the period after taxes	242.787,22	157.028,27

CHALANDRI , 13/06/2020

President and C.E.O.

Tsatiris Ioannis
I.D. X 546494

Vice President

Georgiou Vasilios
I.D. Σ 577777

Head of Accounting

Koukovinos Georgios
I.D. AH 131962
A Class Signatory Rights
Licence No. 16002

