

**GOLD LUMENA HOLDINGS LIMITED ΜΟΝ.ΕΠΕ**  
**ΙΣΟΛΟΓΙΣΜΟΣ 31ης ΔΕΚΕΜΒΡΙΟΥ 2014**  
**5η ΕΤΑΙΡΙΚΗ ΧΡΗΣΗ(1η ΙΑΝΟΥΑΡΙΟΥ 2014-31η ΔΕΚΕΜΒΡΙΟΥ 2014)**

| ΕΝΕΡΓΗΤΙΚΟ                           |  |  |  |  |  |  | Ποσά κλειόμενης χρήσης<br>1/1-31/12/2014 |             |                     | Ποσά προηγούμενης χρήσης<br>1/1-31/12/2013 |             |                     |
|--------------------------------------|--|--|--|--|--|--|------------------------------------------|-------------|---------------------|--------------------------------------------|-------------|---------------------|
|                                      |  |  |  |  |  |  | Αξία<br>κτήσεως                          | Αποσβέσεις  | Αναπόσβεστη<br>Αξία | Αξία<br>κτήσεως                            | Αποσβέσεις  | Αναπόσβεστη<br>Αξία |
| <b>Β. ΕΞΟΔΑ ΕΓΚΑΤΑΣΤΑΣΕΩΣ</b>        |  |  |  |  |  |  |                                          |             |                     |                                            |             |                     |
| 1. Έξοδα ιδρύσεως & πρ.εγκ/σεως      |  |  |  |  |  |  | 2.303,80                                 | 0,00        | 2.303,80            | 2.303,80                                   | 0,00        | 2.303,80            |
|                                      |  |  |  |  |  |  | <u>2.303,80</u>                          | <u>0,00</u> | <u>2.303,80</u>     | <u>2.303,80</u>                            | <u>0,00</u> | <u>2.303,80</u>     |
| <b>Γ. ΠΑΓΙΟ ΕΝΕΡΓΗΤΙΚΟ</b>           |  |  |  |  |  |  |                                          |             |                     |                                            |             |                     |
| <b>II. Ενσώματες ακινητοποιήσεις</b> |  |  |  |  |  |  |                                          |             |                     |                                            |             |                     |
| <b>1.Γήπεδα-Οικόπεδα</b>             |  |  |  |  |  |  | 502.078,72                               | 0,00        | 502.078,72          | 502.078,72                                 | 0,00        | 502.078,72          |
| <b>3.Κτίρια και τεχνικά έργα</b>     |  |  |  |  |  |  | 613.531,39                               | 0,00        | 613.531,39          | 613.531,39                                 | 0,00        | 613.531,39          |
| 4 Μηχανήμ. και λοιπ.μηχ.εξοπλ.       |  |  |  |  |  |  | 2.128,50                                 | 0,00        | 2.128,50            | 2.128,50                                   | 0,00        | 2.128,50            |
| 5 Μεταφορικά μέσα                    |  |  |  |  |  |  | 21.557,88                                | 0,00        | 21.557,88           | 21.557,88                                  | 0,00        | 21.557,88           |
| 6 Επιπλο. και λοιπός εξοπλισμός      |  |  |  |  |  |  | 80.098,14                                | 0,00        | 80.098,14           | 80.098,14                                  | 0,00        | 80.098,14           |
| <b>Σύνολο ακινητοποιήσεων (ΓII)</b>  |  |  |  |  |  |  | <u>1.219.394,63</u>                      | <u>0,00</u> | <u>1.219.394,63</u> | <u>1.219.394,63</u>                        | <u>0,00</u> | <u>1.219.394,63</u> |
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