

TOPOMET A.E.											
31											
2013											
(1.1.2013 - 31.12.2013) - 51353/42/ /02/09											
12			2013			2012			μ. .		
μ			μ			μ			2013 2012		
1.			6,122.74	6,122.74	0.00	6,122.74	6,122.74	0.00	I.		
4.			113,811.62	113,811.62	0.00	113,011.62	113,011.62	0.00	(12.170	30,00)
			<u>119,934.36</u>	<u>119,934.36</u>	<u>0.00</u>	<u>119,134.36</u>	<u>119,134.36</u>	<u>0.00</u>	1.	μ	
											365,100.00 365,100.00
3.	μ &		14,206.03	14,061.12	144.91	14,206.03	14,010.00	196.03	3.	/	
4.	μ - /		15,239.08	11,736.78	3,502.30	15,239.08	10,540.70	4,698.38	:	/	
5.	μ /		76,349.57	69,640.83	6,708.74	76,349.57	67,904.97	8,444.60			0.00 75,724.00
6.	& μ	()	429,285.91	407,248.44	22,037.47	425,589.33	396,936.97	28,652.36	IV.	μ	
	μ μ & μ	μ	<u>535,080.59</u>	<u>502,687.17</u>	<u>32,393.42</u>	<u>531,384.01</u>	<u>489,392.64</u>	<u>41,991.37</u>	1.	μ	
	μ μ μ				338.00			338.00	V.	μ	
2.	μ μ				338.00			338.00		μ	-21,793.70 -46,909.24
7.	μ μ				1,214.40			1,214.40			0.00 0.00
					1,552.40			1,552.40			
		(+)			<u>33,945.82</u>			<u>43,543.77</u>		(AI+)	<u>351,956.06 326,840.52</u>
I.	μ				68,977.35			67,404.16	II.	μ	
5.	/	μ			<u>68,977.35</u>			<u>67,404.16</u>	1.	μ	102,243.06 114,735.28
II.					471,629.18			457,717.53	2.		785.88 0.00
1.					51,433.57			24,000.00	3.	/ μ / μ	366,578.73 327,105.20
3.					394,119.36			438,212.66	4.		118,639.57 136,859.57
11.					<u>917,182.11</u>			<u>919,930.19</u>	5.	-	6,097.78 14,934.30
IV.	μ				45,683.85			8,479.68	6.	μ	41,891.71 47,097.77
1.	μ				547.92			640.53	11.	()	78,144.26 70,120.30
3.	& μ				46,231.77			9,120.21			<u>714,380.99 710,852.42</u>
		(+ + V)			<u>1,032,391.23</u>			<u>996,454.56</u>	2.	μ	0.00 2,305.39
		(+ +)			<u>1,066,337.05</u>			<u>1,039,998.33</u>		(+ +)	<u>1,066,337.05 1,039,998.33</u>

31											
μ 2013 (1 - 31 2013)											
μ			μ			μ			μ. .		
μ			μ			μ			2013 2012		
	μ μ	()			133,110.56			124,491.12	(-):	μ ()	25,115.54 5,320.14
:					33,742.28			47,992.33		/ (μ)	-46,909.24 -52,229.38
:	/ () μ				99,368.28			76,498.79			-21,793.70 -46,909.24
:	μ				0.00			0.00	1.	μ	0.00 0.00
					99,368.28			76,498.79		μ	-21,793.70 -46,909.24
:	1.		14,239.64					15,096.47			
:	2.		11,209.77	25,449.41				11,008.50			
:	3.	μ () μ/			73,918.87			50,393.82			
:	3.	&			-49,702.29			-35,012.50			
:	μ () μ				24,216.58			15,381.32			
1.		μ	0.00					1,640.05			
3.		μ	2,305.39	2,305.39				0.00			
:	1.		1,406.43					7,456.47	AB 805564	AI 257870	
:	2.	μ	0.00					1,850.00			
:	3.	μ	0.00	1,406.43	898.96			2,394.76			
:		μ ()			25,115.54			11,701.23			
:					14,094.53			21,205.74			
:		μ μ			14,094.53			21,205.74			
:	/ ()				<u>25,115.54</u>			<u>5,320.14</u>			