

ΙΣΟΛΟΓΙΣΜΟΣ ΤΗΣ 31ης ΔΕΚΕΜΒΡΙΟΥ 2023 - 17η ΔΙΑΧΕΙΡΙΣΤΙΚΗ ΧΡΗΣΗ (1 ΙΑΝΟΥΑΡΙΟΥ - 31 ΔΕΚΕΜΒΡΙΟΥ 2023)										
ΠΟΣΑ ΣΕ ΕΥΡΩ										
Ποσά κλειόμενης χρήσης 2023			Ποσά κλειόμενης χρήσης 2022							
Αξία Κτήσεως			Αποβέσεις			Αξία Κτήσεως			Αποβέσεις	
Αναπ/στη αξία			Αναπ/στη αξία			Αναπ/στη αξία			Αναπ/στη αξία	
0,00			0,00			0,00			0,00	
7.140,00			7.140,00			7.140,00			7.140,00	
7.140,00			7.140,00			7.140,00			7.140,00	
0,00			0,00			0,00			0,00	
3.850.743,40			0,00			3.850.743,40			0,00	
2.575.027,43			1.988.521,07			2.575.027,43			1.885.519,97	
1.988.521,07			586.506,36			1.885.519,97			689.507,46	
586.506,36			0,00			0,00			0,00	
125.840,02			125.839,92			125.840,02			125.839,92	
125.839,92			0,10			0,10			0,10	
5.080.353,51			4.082.673,59			5.071.690,01			3.912.201,89	
4.082.673,59			997.679,92			3.912.201,89			1.159.488,12	
1.906.939,64			273.136,49			1.858.828,30			236.724,79	
2.180.076,13			1.906.939,64			236.724,79			0,00	
0,00			0,00			0,00			0,00	
0,00			0,00			0,00			0,00	
13.812.040,49			8.103.974,22			13.718.853,95			7.782.390,08	
8.103.974,22			5.708.066,27			7.782.390,08			5.936.463,87	
5.708.066,27			0,00			0,00			0,00	
0,00			0,00			0,00			0,00	
3.072.068,34			0,00			3.072.068,34			954.257,47	
3.119.195,06			0,00			3.119.195,06			2.164.937,59	
6.191.263,40			0,00			6.191.263,40			3.119.195,06	
52.676.420,67			46.365.094,58			52.676.420,67			46.365.094,58	
46.365.094,58			0,00			0,00			0,00	
0,00			0,00			0,00			0,00	
0,00			0,00			0,00			0,00	
122.988,00			0,00			122.988,00			0,00	
0,00			0,00			0,00			0,00	
122.988,00			0,00			122.988,00			116.117,00	
0,00			0,00			0,00			0,00	
8.139.406,06			5.214.092,12			8.139.406,06			5.214.092,12	
0,00			0,00			0,00			0,00	
0,00			0,00			0,00			0,00	
537.411,57			1.477.335,21			537.411,57			1.477.335,21	
8.676.817,63			6.691.427,33			8.676.817,63			6.691.427,33	
6.691.427,33			0,00			6.691.427,33			0,00	
8.676.817,63			6.691.427,33			8.676.817,63			6.691.427,33	
6.691.427,33			0,00			0,00			0,00	
334.535,37			0,00			334.535,37			0,00	
300.441,39			258.824,09			300.441,39			258.824,09	
634.976,76			258.824,09			634.976,76			258.824,09	
258.824,09			0,00			0,00			0,00	
29.948.189,83			29.948.189,83			29.948.189,83			29.948.189,83	
29.948.189,83			29.948.189,83			29.948.189,83			29.948.189,83	
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