MINISTRY OF FINANCE - INLAND REVENUE DEPARTMENT

## NOTIFICATION TO SUBMIT COMPANY INCOME TAX RETURN

**TAX YEAR 2013** 

Date of Issue

District Office

As the Representative of

By virtue of The Assessment and Collection of Taxes Law, No. 4 of 1978 as amended, you are hereby required to complete the company's locane Tax Return for the year 2013, (Form I.R.4) 2013, with the true and correct particulars and information regarding the company's income, and to submit it via the 1. Xionet service at website http://taxisnet.mof.gov.cy, not later than 31st December 2014. Returns submitted via TAXISnet have a 3 month extension on this deadline

2. The submission of a tax return is obligatory for any person who has taxable income. The fact that you have not received such a netice to submit a Return is not a defence in case you are prosecuted under the aforesaid Law (article 5(1)).

3. For persons for whom electronic submission is not available the Company Income Tax Return form, (Form I.R.4) 2013 is a particular on the Department of Inland Revenue's web site at http://www.mof.gov.cy/ird.

G. POUFOS Director of the Inland Revenue Department

Situitone

PA	RT 1 – COMPANY'S	DETAILS	TAXPAYER'S DENTIFICAT CODE (T.I.C.)	ION	
A	COMPANY NAME				
В	COMPANY'S REGISTERED	STREET, NUMBER, FLAT NO. / VILL	AGE		
	OFFICE ADDRESS				
		TOWN / DISTRICT	POST CODE		TELEPHONE NUMBER
С	BUSINESS	STREET, NUMBER, FLAT NO. / VILL	AGE		
	ADDRESS	TOWN / DISTRICT	POST CODE		TELEPHONE NUMBER
_					
D	CORRESPONDENCE ADDRESS	STREET, NUMBER, FLAT NO / VILL	AGE	1	P. O. BOX
		TOWN / DISTRIC	POST CODE	1	POST CODE
E	TAXPAYER'S				
-	CLASSIFICATION	ECONOINC ACTIVITY DESCRIPTION	A1		
		ECONOMIC AGITVELY DESCRIPTION	N		
	RT 2 – REPRESENT				
A		UNDER THE LAW		T.I.C	
	NAME / BUSINESS NAME	<u>)</u>		_	TELEPHONE NUMBER
	Ś.				
В	REPRESENTATIVE'S DETAILS			T.I.C	
	NAME / BUSINESS JAME				TELEPHONE NUMBER
				Γ	
С	AUDITOR'S / AUDITING FIRM'S	DETAILS		T.I.C	
	NAME / RUSINESS NAME			1.1.0	TELEPHONE NUMBER
				Γ	
(Eorm	1 I.R.4A ) 2015				

MINISTRY OF FINANCE DEPARTMENT OF INLAND REVENUE COMPANY INCOME TAX RETURN TAX YEAR 2013

Batch No.:

Serial No.:

By virtue of the Assessment and Collection of Taxes Law, No. 4 of 1978 as amended, you are hereby required to complete the Company Income Tax Return for the tax yes 2013 with the true and correct particulars regarding the company's income, and to submit it via the TAXISnet service at website http://taxisnet.mof.gov.cy not later than 31 December, 2014.

- 2. For the purposes of this return, the completion of all the information in Part 2 is deemed to be equivalent to the submission of accounts. However, the accounts are computations may be requested by the Department of Inland Revenue at a later date and you are obliged to present them on demand. When the return is purpose via TAXISnet, the above date is extended by 3 months.
- 3. This Return must be completed in **capital letters** and all amounts must be stated in **Euro**. Dates must be in the form DD/MM/YYYY, income must be capital to the nearest euro and the precise amount of taxes and contributions should be declared.
- 4. The director or any other person excercising the management of a legal person is responsible for the submission of this declaration.
- 5. IT IS COMPULSORY TO DECLARE YOUR BANK ACCOUNT IBAN/SWIFT CODE.

G. POUFOS Director of the Inland Revenue Department

PART 1 - COMPAN	Y INFORMA	TION		Please tick v the necessary	e iclevant boxes wherever
<b>1.1. TAX IDENTIFICATION CO</b>	DDE (T.I.C.)				
1.2. COMPANY NAME				C	•
1.3. PROFESSIONAL CONSU	I TANTS AND DIR	FCTORS			
			NAME	CODE*	T.I.C. / ID. NO./ A.R.C. NO.
					T.I.C. 7 ID. NO.7 A.N.C. NO.
B TAX CONSULTANT 2 MANAGING DIRECTOR					
3 SECRETARY					
4 LAWYER					
5 BANKER A					
6 BANKER B				<b>)</b>	
7 BANKER C			77		
	ntity Card Number er / Alien Registration Car	3 Registration Num	ber (company) partie	rship registered in the Republi stered outside the Republic)	c)
1.4. SHAREHOLDERS	er / Allen Registration Cal		ther Organic ton (regi		
	T.I.C. / ID. NO./	NO. OF SHARES		IE NUMBER OF SHARES	NO. OF SHARES
SHAREHOLDERS' NAME*1	CODE*2 REG. NO.	31/12/2012	INCREASE*3	G THE YEAR DECREASE* <sup>3</sup>	31/12/2013
1		51/12/2012	INOREAGE	DLOREAGE	51/12/2013
2					
3					
4					
5					
6					
7					
TOTAL					
*1 Companies quoted on the Cyprus Sto *2 CODE: 1 T.I.C 2 Ider 4 Passport Numbe *3 Offsetting is forbidden in columns INC <b>1.5. COMPANIES WHICH FALL</b> DOES THE COMPANY ELECT TO MERCHANT SHIPPING (FEES AN	ntity Card Number er / Alien Registration Cal CREASE / DECREASE. UNDER THEMER D HAVE THE PROFITS F ND TAXING PROVISION:	Registration Nurr	ther Organisation (regi G (FEES AND ΤΑλ		W OF 2010 N.44(I)/2010
1.6. CONTROL, MANAGEMEN	T AND PERMANE	NT ESTABLISH	MENT		
<ol> <li>DID THE COMPANY HAVE ITS IN THE REPUBLIC?</li> <li>IF YOU ARE NOT RESIDENT IN T YOU ELECT TO HAVE THE SHIME If you make the election then you make the section.</li> </ol>	NAGEMENT AND CON THE REPUBLIC AND YO E TAX TREATMENT AS	ITROL AS AT 31/12/20 U HAVE A PERMANE A CYPRUS RESIDEN	)13 OR A PERMANEN NT ESTABLISHMENT T?	L	YES NO
1.7. COMPANY TYLE 1 ARE YOU A CREDIT INSTITUTION		·		Г	YES NO
2 ARE YOU AN INCURANCE COMP	PANY OR ORGANISATIO	DN?			YES NO
3 IS THE COMPANY DORMANT?					YES NO
4 DOES YOUR ORGANISATION OV	WN SHIPS?				YES NO
5 THE COMPANY HAS BEEN INCO	RPORATED IN THE RE	PUBLIC BUT IT IS NO	T A CYPRUS RESIDE	NT? (Article 5(2) L.4/78)	YES NO
IBAN SWIFT CODE	E FOR THE	PURPOSE	<b>OF REFU</b>	NDS	
IN THE CASE OF A REFUND PLEASE I					
	<b>I</b> I I I I				
SWIFT CODE					
(Form I.R.4A) 2013		1/10			

T.I.C.

BALANCE SHEET	OTE	20	13€		2012€
	1	2	3 Depreciation /	4	5
Fixed assets	Cost	Revaluation	Diminution	Net Book Value	
I Intangible assets II Tangible assets			-		
v	2.3.1				
2 Other tangible assets	2.3.2		-		
1 Shares in affiliated undertakings			-		$\sim$
2 Participating Interests					<b>P</b>
3 Investments held as fixed assets			-		
IV Other fixed assets of an investment nature Other assets: Short and long term			-		
I 1. Stocks			2.3.3 and 2.3.9	·. 0	
2. Provision for loss of value of stocks II Debtors		Within one year	2.3.3 and 2.3.9 After one year	Total	-
1 Trade debtors					
2 Provision for bad debts					
3					
Loans to affiliated undertakings and amounts owed by	•				
with which the company is linked by virtue of participat	ing interests: 2.3.4.5				
a) for which market conditions are in force b) for which market conditions ARE NOT in force					
	000007		$\mathbf{N}$		-
4 Other Loans	2.3.6 & 2.3.7	└── <b>ヽ</b> (			-
5 Prepayments and accrued income III Investments			2.3.2	2	
1 Shares in affiliated undertakings		<u> </u>	2.0.1	-	
2 Other investments					
IV Cash at bank and in hand					
1 Cash in hand		-0			
2 Cash at bank					
Creditors: Short and long term liabilities		+ Within one year	± More than a year	± Total	±
1 Debenture loans		-	-	-	-
2 Convertible debenture loans		_	-	_	_
3 Amounts owed to credit and other institutions (e.g. loar	ns from governmen.				
funds etc.)		-	-	-	-
4 Trade creditors		-	-	-	-
5 Bills of exchange		-	-	-	-
6 Amounts owed to undertakings with which the company					
virtue of participating interest	2.3.4.5	-	-	-	-
7 Provisions for pensions and similar obligations	•	-	-	-	-
8 Provision for taxes owed to I.R.D.					
9 Other creditors including other taxes and social socurit	y 2.3.6 & 2.3.7	-	-	-	-
10 Other provisions		-	-	-	-
11 Accruals and deferred Income		-	-	-	-
Net Assets / (Liabilities)					
Capital and Reserves				± 2013	± 2012
I Issued capital					
II Unpaid share capital				-	-
III Own shares				-	-
IV Share premium account					
V Revaluation reserve					
VI Reserves					
<sup>1</sup> Legatreeerve required by any law					
2 Reserve for own shares				1	
3 Reserve provided for by the articles of association					
3 Reserve provided for by the articles of association					
4 Other eserves					
4 Other eserves 5 Profit and loss reserve					
<ul><li>4 other eserves</li><li>5 Profit and loss reserve</li><li>6 Exchange difference from the retranslation of opening</li></ul>			2.3.17	7	
4 Other eserves 5 Profit and loss reserve			2.3.17	7	

(Form I.R.4A) 2013

		T.I	.C	
2.2	PROFIT AND LOSS NOTE	±	<sup>6</sup> 2013	± <sup>7</sup> 2012
	Turnover (net of discounts)	+		+
2	Commissions	-		
3	Cost of sales 2.3.9	-		
4	Gross profit or loss (2.2.1 less 2.2.2 less 2.2.3)			·O
5	Dividends receivable (gross)	+		+
6	Interest receivable	+		
7	Rents <sup>1</sup> Gross <sup>2</sup> Property expenses <sup>3</sup> Depreciation 2.3.10			
	2013 +			
	2012 +		~	9
	Gross royalties	+		<b>F</b>
	Share of profit / loss from partnership or other undertaking 2.3.11			,
10	Other operating income	+		+
11	Other income (including extraordinary items)	+		+
	Total income (Cast lines 2.2.4 to 2.2.11 for each year)		<u> </u>	
	Expenses Distribution Administration		COLUMNS 1 + 2	
	Salaries and staff costs 2.3.12	7		-
	Travelling - Iocal	C	/	-
	Travelling - overseas			-
	Motor vehicle	-		-
	Repairs and maintenance	-		-
	Rents and leases 2.3.18	-		-
	Subscription and donation	-		-
	Entertainment of any type	-		-
	Depreciation	-		-
	Accounting, auditing and legal	-		-
23	Other Debit	-		-
24	Bad Debts - specific provision	-		-
	Debit			-
25	Bad Debts - general provision	+		+
26	Other (including extraordinary items)	_		-
	Profit / loss from the disposal or revaluation of fixed assets			
	Profit / loss from the disposal or revaluation of investments			
	Research and development costs/expenses			
	Finance expenses			
	Bank charges	-		-
31	Inte- 1 2 3 4 5			
	rest Overdraft Loans Hin Purchase Debentures Other			
		-		
	2012 1 fixed assessmall do not 2 fixed assets that qualify for 3 transactions of a current			-
	Foreign exchange differences grants for Cap. All. Cap. All nature			
	Unrealised			
	Realised			
	Net Profit / loss from operation (2.2.12 less total of lines 2.2.13 to 2.2.33)	Ц		
	Tax on profit or loss from oronary activities, current and previous years.			
	Other taxes (including othersess taxes and deferred taxation)	$\square$		
	Profit / loss for year Add or subtract lines 2.2.34 to 2.2.36 accordingly.)			
	Transfer to legal reserve required by any law Profit / loss after the transfer to legal reserve required by any law.	⊢		
39	(2.2.37 lets 1 2.33			
	Distribution of profits and (losses) for the year	±	2013	<b>±</b> 2012
	Dividence paid / proposed. 2.3.14			
	Transfer to capital reserve			
42	ransier to profit and loss reserve			
43	ransfer to other reserve			
44	rofit / loss of the year (Add or Subtract lines 2.2.40 to 2.2.43 accordingly).			

			-							T.I.C					
		HE ACCOUNT													
(No bot		and 17 relate to the	accounting year	ar. Notes 10, 13 to	o 16 and 1	8 relate t	o the tax	year. N	Note 11 re	lates to			Tick w	hereve	necessary
	,	PROPERTY I					COME	ο ΔΝΥ	S ASS	FTS					
		DINGS AND L			ODEDI				2013				20	)12	
Cost	1	ginning of year													•. O
	<sup>2</sup> addit													1	XV
	<sup>3</sup> dedu	ctions					-				-				$\checkmark$
	<sup>4</sup> at en	d of year											•	X	
<sup>5</sup> Sales Pro	oceeds in the	case of disposals											X	<u> </u>	
<sup>6</sup> Titles of	Is there	any immovable pro	perty in the acc	counts that is reg	istered in	the name	of	Y	ΈS	N	0	١	(EC		NO
ownershi	p: the direc	tors, shareholders	or related and co	connected compa	nies or pe	rsons?	1 -				1		く		
		areholders included										7			
<sup>8</sup> Land etc	Gifted to share	holders included in	deductions										•		
3.2 Sł	HARES IN (		ATE COMP	ANIES INCL	UDED I	N THE	CO <u>MF</u>	PANY'		ETS					
Cost	1								2013				20	)12	
COSI	2	ginning of year									<b>U</b>				
	addit									-C					
	dedu	ctions d of year					-				-				
<sup>5</sup> Sales Pro		case of disposals							<u> </u>	$\checkmark$	+				
<sup>6</sup> Titles of		e any shares in the		at are registered	t in the -	amo of t			FO		0		/ES		NO
ownershi		s, shareholders or re						<u> </u>	7 ]			L'	IE3		NO
3.3 ST	тоскз														
		unt performed at th	e end of the vea	ar?				$ \rightarrow $	· _	N/A	1		/ES		NO
was a pr			e chu or the yea				. \ \	J	L		l		. 20		
<sup>2</sup> Stock Val					<b>.</b>		X	•	Г	Avor	age Co	et		_	Other
<sup>2</sup> Stock Va	First	in first out		I act in							aye ou	51			Outer
		in first out		Last in	first out		$\sim$				Ŭ I				
<sup>3</sup> Do you us	se lower of cos	t and net realizable			first out	~	$\widetilde{\mathbf{S}}$		_				/ES		NO
<sup>3</sup> Do you us	se lower of cos				first out	8							/ES /ES		NO NO
<sup>3</sup> Do you us <sup>4</sup> Is there a	se lower of cos a change in the	t and net realizable	the previous yea	ar?		ction 1							/ES		=
<sup>3</sup> Do you us <sup>4</sup> Is there a	se lower of cos a change in the	t and net realizable method used from t	the previous yea	ar?		2	3(8)(b 201		Credit			י <u>ה</u>			NO
<sup>3</sup> Do you us <sup>4</sup> Is there a <b>3.4 B</b> /	se lower of cos a change in the ALANCES	t and net realizable method used from t	the previous yea	ar?		ction 1 Debit			Credit				/ES		=
<sup>3</sup> Do you us <sup>4</sup> Is there a <b>3.4 B</b> / <sup>1</sup> Balance a	se lower of cos a change in the ALANCES at beginning of	t and net realizable method used from t WITH GROUP year	the previous yea	ar?		2			Credit			י <u>ה</u>	/ES		NO
<sup>3</sup> Do you us <sup>4</sup> Is there a <b>3.4 B/</b> <sup>1</sup> Balance a <sup>2</sup> Withdraw	se lower of cos a change in the ALANCES at beginning of vals / Deposits	t and net realizable method used from t WITH GROUP year of cash	the previous yea	ar? ES (as define	ed in se	2			Credit			י <u>ה</u>	/ES		NO
<sup>3</sup> Do you us <sup>4</sup> Is there a <b>3.4 B</b> / <sup>1</sup> Balance a <sup>2</sup> Withdraw <sup>3</sup> Amounts	se lower of cos a change in the <b>ALANCES</b> at beginning of vals / Deposits included in the	t and net realizable method used from t WITH GROUP year of cash company's Turnov	the previous yea	ar? ES (as define	ed in se	2			Credit			י <u>ה</u>	/ES		NO
<sup>3</sup> Do you us <sup>4</sup> Is there a <b>3.4 B</b> / <sup>1</sup> Balance a <sup>2</sup> Withdraw <sup>3</sup> Amounts <sup>4</sup> Other cha	se lower of cos a change in the <b>ALANCES</b> at beginning of vals / Deposits included in the arges from (Dr)	t and net realizable method used from t WITH GROUP year of cash	the previous yea	ar? ES (as define	ed in se	2			Credit			י <u>ה</u>	/ES		NO
<sup>3</sup> Do you us <sup>4</sup> Is there a <b>3.4 B</b> <sup>1</sup> Balance a <sup>2</sup> Withdraw <sup>3</sup> Amounts <sup>4</sup> Other cha undertaki	se lower of cos a change in the <b>ALANCES</b> at beginning of vals / Deposits included in the arges from (Dr)	t and net realizable method used from t WITH GROUP year of cash company's Turnov and to (Cr) the con	the previous yea	ar? ES (as define	ed in se	2			Credit			י <u>ה</u>	/ES		NO
<sup>3</sup> Do you us <sup>4</sup> Is there a <b>3.4 B</b> <sup>1</sup> Balance a <sup>2</sup> Withdraw <sup>3</sup> Amounts <sup>4</sup> Other cha undertaki <sup>5</sup> Balance a <sup>6</sup>	se lower of cos a change in the <b>ALANCES</b> at beginning of vals / Deposits included in the arges from (Dr) ings <sup>(6)</sup> (includir at end of year	t and net realizable method used from t WITH GROUP year of cash company's Turnov and to (Cr) the con ig the transfer of as	the previous yea	ar? ES (as define it of sales Cr) to its relation	ed in se	2			Credit			י <u>ה</u>	/ES		NO
<sup>3</sup> Do you us <sup>4</sup> Is there a <b>3.4 B</b> / <sup>1</sup> Balance a <sup>2</sup> Withdraw <sup>3</sup> Amounts <sup>4</sup> Other cha undertaki <sup>5</sup> Balance a <sup>6</sup> Interest re	se lower of cos a change in the <b>ALANCES</b> at beginning of vals / Deposits included in the arges from (Dr) ings <sup>(6)</sup> (includir at end of year	t and net realizable method used from 1 WITH GROUP year of cash company's Turnov and to (Cr) the com ng the transfer of as and payable (Cr) wh	the previous yea	ar? ES (as define it of sales Cr) to its relation	ed in se	2			Credit			י <u>ה</u>	/ES		NO
<sup>3</sup> Do you us <sup>4</sup> Is there a <b>3.4 B</b> <sup>1</sup> Balance a <sup>2</sup> Withdraw <sup>3</sup> Amounts <sup>4</sup> Other cha undertaki <sup>5</sup> Balance a <sup>6</sup> Interest re and loss i	se lower of cos a change in the <b>ALANCES</b> at beginning of vals / Deposits included in the arges from (Dr) ings <sup>(6)</sup> (includir at end of year eccivable (Dr) a included in oth	t and net realizable method used from t WITH GROUP year of cash company's Turnov and to (Cr) the con ng the transfer of as and payable (Cr) wh er charges	the previous yea	ar? ES (as define it of sales Cr) to its relation ised in the profit	ed in se	Debit		3	Credit			Debit	2012		NO
<sup>3</sup> Do you us <sup>4</sup> Is there a <b>3.4 B</b> <sup>1</sup> Balance a <sup>2</sup> Withdraw <sup>3</sup> Amounts <sup>4</sup> Other cha undertaki <sup>5</sup> Balance a <sup>6</sup> Interest re and loss i <sup>7</sup> Are all sa	se lower of cos a change in the <b>ALANCES</b> at beginning of vals / Deposits included in the arges from (Dr) ings <sup>(6)</sup> (includir at end of year eceivable (Dr) a included in other ales, purchases	t and net realizable method used from t WITH GROUP year of cash company's Turnov and to (Cr) the con ng the transfer of as and payable (Cr) wher er charges and other charges,	the previous yea	ar? ES (as define to its relation ised in the profit ?		YES		3 NO				י <u>ה</u>	2012	NO	NO
<sup>3</sup> Do you us <sup>4</sup> Is there a <b>3.4 B</b> <sup>1</sup> Balance a <sup>2</sup> Withdraw <sup>3</sup> Amounts <sup>4</sup> Other cha undertaki <sup>5</sup> Balance a <sup>6</sup> Interest re and loss i <sup>7</sup> Are all sa	se lower of cos a change in the <b>ALANCES</b> at beginning of vals / Deposits included in the arges from (Dr) ings <sup>(6)</sup> (includir at end of year eceivable (Dr) a included in other ales, purchases	t and net realizable method used from t WITH GROUP year of cash company's Turnov and to (Cr) the con ng the transfer of as and payable (Cr) wh er charges	the previous yea	ar? ES (as define to its relation ised in the profit ?		YES		3 NO ERTAI				Debit	2012	NO	NO
<sup>3</sup> Do you us <sup>4</sup> Is there a <b>3.4 B</b> <sup>1</sup> Balance a <sup>2</sup> Withdraw <sup>3</sup> Amounts <sup>4</sup> Other cha undertaki <sup>5</sup> Balance a <sup>6</sup> Interest re and loss i <sup>7</sup> Are all sa	se lower of cos a change in the <b>ALANCES</b> at beginning of vals / Deposits included in the arges from (Dr) ings <sup>(6)</sup> (includir at end of year eceivable (Dr) a included in other ales, purchases	t and net realizable method used from t WITH GROUP year of cash company's Turnov and to (Cr) the con ng the transfer of as and payable (Cr) wher er charges and other charges,	the previous yea	ar? ES (as define to its relation ised in the profit ?		Pebit YES DTHER		3 NO ERTAI	KINGS			Debit	2012	NO	Credit
<sup>3</sup> Do you us <sup>4</sup> Is there a <b>3.4 B</b> <sup>1</sup> Balance a <sup>2</sup> Withdraw <sup>3</sup> Amounts <sup>4</sup> Other cha undertaki <sup>5</sup> Balance a <sup>6</sup> Interest re and loss i <sup>7</sup> Are all sa <b>3.5 B</b>	se lower of cos a change in the <b>ALANCES</b> at beginning of vals / Deposits included in the arges from (Dr) ings <sup>(6)</sup> (includir at end of year eccivable (Dr) a included in other ales, purchases <b>ALANCES</b>	t and net realizable method used from f WITH GROUP year of cash company's Turnov and to (Cr) the com and to (Cr) the com and payable (Cr) wher charges and other charges, WITH OTHER	the previous yea	ar? ES (as define to its relation ised in the profit ?		YES		3 NO ERTAI				Debit	2012	NO	NO
<sup>3</sup> Do you us <sup>4</sup> Is there a <b>3.4 B</b> <sup>1</sup> Balance a <sup>2</sup> Withdraw <sup>3</sup> Amounts <sup>4</sup> Other cha undertaki <sup>5</sup> Balance a <sup>6</sup> Interest re and loss i <sup>7</sup> Are all sa <b>3.5 B</b> <sup>1</sup> Balance a	se lower of cos a change in the <b>ALANCES</b> at beginning of vals / Deposits included in the arges from (Dr) ings <sup>(6)</sup> (includir at end of year eccivable (Dr) a included in othe ales, purchases <b>ALANCES</b>	t and net realizable method used from 1 WITH GROUP year of cash company's Turnov and to (Cr) the con ng the transfer of as and payable (Cr) wher charges and other charges, WITH OTHER year	the previous yea	ar? ES (as define to its relation ised in the profit ?		Pebit YES DTHER		3 NO ERTAI	KINGS			Debit	2012	NO	Credit
<sup>3</sup> Do you us <sup>4</sup> Is there a <b>3.4 B</b> <sup>1</sup> Balance a <sup>2</sup> Withdraw <sup>3</sup> Amounts <sup>4</sup> Other cha undertaki <sup>5</sup> Balance a <sup>6</sup> Interest re and loss i <sup>7</sup> Are all sa <b>3.5 B</b> <sup>1</sup> Balance a <sup>2</sup> Withdraw <sup>3</sup> Amounts	se lower of cos a change in the <b>ALANCES</b> at beginning of vals / Deposits included in the arges from (Dr) ings <sup>(6)</sup> (includir at end of year eccivable (Dr) a included in other ales, purchases <b>ALANCES</b>	t and net realizable method used from f WITH GROUP year of cash company's Turnov and to (Cr) the con ag the transfer of as and payable (Cr) wher charges and other charges, WITH OTHER year of Cash	the previous yea	ar? ES (as define to its relation ised in the profit ? SUBSIDIAR		Pebit YES DTHER		3 NO ERTAI	KINGS			Debit	2012	NO	Credit
<sup>3</sup> Do you us <sup>4</sup> Is there a <b>3.4 B</b> / <sup>1</sup> Balance a <sup>2</sup> Withdraw <sup>3</sup> Amounts <sup>4</sup> Other cha undertaki <sup>5</sup> Balance a <sup>6</sup> Interest re and loss i <sup>7</sup> Are all sa <b>3.5 B</b> / <sup>1</sup> Balance a <sup>2</sup> Withdraw <sup>3</sup> Amounts <sup>4</sup> Other cha <sup>6</sup> Other cha <sup>7</sup> Are all sa <b>3.5 B</b> / <sup>1</sup> Balance a <sup>2</sup> Withdraw	se lower of cos a change in the <b>ALANCES</b> at beginning of vals / Deposits included in the arges from (Dr) ings <sup>(6)</sup> (includir at end of year eccivable (Dr) a included in oth ales, purchases <b>ALANCES</b> at beginning of vals / Deposits included in the arges from (DR)	t and net realizable method used from 1 WITH GROUP year of cash company's Turnov and to (Cr) the con and payable (Cr) wher charges and other charges, WITH OTHER year of Cash to paya's Turnov andro (Cr) the con	the previous yea <b>COMPANIE</b> er (Dr) and Cost npany from and sets) hich was recogni- at narke price a <b>REATED</b> , S er (Dr) and Cost npany from and	ar? S (as define t of sales cr) ised in the profit ? SUBSIDIAR t of sales (Cr)		Pebit YES DTHER		3 NO ERTAI	KINGS			Debit	2012	NO	Credit
<sup>3</sup> Do you us <sup>4</sup> Is there a <b>3.4 B</b> <sup>1</sup> Balance a <sup>2</sup> Withdraw <sup>3</sup> Amounts <sup>4</sup> Other cha undertaki <sup>5</sup> Balance a <sup>6</sup> Interest re and loss i <sup>7</sup> Are all sa <b>3.5 B</b> <sup>1</sup> Balance a <sup>2</sup> Withdraw <sup>3</sup> Amounts <sup>4</sup> Other cha undertaki <sup>4</sup> Other cha <sup>2</sup> Withdraw	se lower of cos a change in the <b>ALANCES</b> at beginning of vals / Deposits included in the arges from (Dr) ings <sup>(6)</sup> (includir at end of year eceivable (Dr) a included in othe ales, purchases <b>ALANCES</b> at beginning of vals / Deposits included in the arges from (DA ings <sup>(6)</sup> (includir	t and net realizable method used from 1 WITH GROUP year of cash company's Turnov and to (Cr) the con and to (Cr) the con ig the transfer of as and payable (Cr) wher charges and other charges, WITH OTHER year of Cash	the previous yea <b>COMPANIE</b> er (Dr) and Cost npany from and sets) hich was recogni- at narke price a <b>REATED</b> , S er (Dr) and Cost npany from and	ar? S (as define t of sales cr) ised in the profit ? SUBSIDIAR t of sales (Cr)		Pebit YES DTHER		3 NO ERTAI	KINGS			Debit	2012	NO	Credit
<sup>3</sup> Do you us <sup>4</sup> Is there a <b>3.4 B</b> <sup>1</sup> Balance a <sup>2</sup> Withdraw <sup>3</sup> Amounts <sup>4</sup> Other cha undertaki <sup>5</sup> Balance a <sup>6</sup> Interest re and loss i <sup>7</sup> Are all sa <b>3.5 B</b> <sup>1</sup> Balance a <sup>2</sup> Withdraw <sup>3</sup> Amounts <sup>4</sup> Other cha undertaki <sup>5</sup> Balance a <sup>6</sup> Balance a <sup>6</sup> Balance a <sup>6</sup> Balance a	se lower of cos a change in the <b>ALANCES</b> at beginning of vals / Deposits included in the arges from (Dr) ings <sup>(6)</sup> (includir at end of year eceivable (Dr) a included in other ales, purchases <b>ALANCES</b> at beginning of vals / Deposits included in the arges from (DA) ings <sup>(6)</sup> (includir at end of year	t and net realizable method used from f WITH GROUP year of cash company's Turnov and to (Cr) the com and to (Cr) the com g the transfer of as and other charges and other charges, WITH OTHER year of Cash to pany's Turnov andro (Cr) the com andro (Cr) the com the transfer of as	the previous yea <b>COMPANIE</b> er (Dr) and Cost npany from and sets) at marke price? <b>FELATED</b> , S er (Dr) and Cost npany from and sets)	ar? S (as define t of sales or to its relation ised in the profit ? SUBSIDIAR t of sales (Cr) to its related		Pebit YES DTHER		3 NO ERTAI	KINGS			Debit	2012	NO	Credit
<sup>3</sup> Do you us <sup>4</sup> Is there a <b>3.4 B</b> <sup>1</sup> Balance a <sup>2</sup> Withdraw <sup>3</sup> Amounts <sup>4</sup> Other cha undertaki <sup>5</sup> Balance a <sup>6</sup> Interest re and loss i <sup>7</sup> Are all sa <b>3.5 B</b> <sup>1</sup> Balance a <sup>2</sup> Withdraw <sup>3</sup> Amounts <sup>4</sup> Other cha undertaki <sup>5</sup> Balance a <sup>6</sup> Balance a <sup>6</sup> Balance a <sup>6</sup> Balance a	se lower of cos a change in the <b>ALANCES</b> at beginning of vals / Deposits included in the arges from (Dr) ings <sup>(6)</sup> (includir at end of year eceivable (Dr) a included in other ales, purchases <b>ALANCES</b> at beginning of vals / Deposits included in the arges from (DR) ings <sup>(6)</sup> (includir at end of year eceivable (DR) at beginning of	t and net realizable method used from 1 WITH GROUP year of cash company's Turnov and to (Cr) the con and payable (Cr) wher charges and other charges, WITH OTHER year of Cash to paya's Turnov andro (Cr) the con	the previous yea <b>COMPANIE</b> er (Dr) and Cost npany from and sets) at marke price? <b>FELATED</b> , S er (Dr) and Cost npany from and sets)	ar? S (as define t of sales or to its relation ised in the profit ? SUBSIDIAR t of sales (Cr) to its related		Pebit YES DTHER		3 NO ERTAI	KINGS			Debit	2012	NO	Credit
<ul> <li><sup>3</sup> Do you us</li> <li><sup>4</sup> Is there a</li> <li><b>3.4</b> B/</li> <li><sup>1</sup> Balance a</li> <li><sup>2</sup> Withdraw</li> <li><sup>3</sup> Amounts</li> <li><sup>4</sup> Other cha undertaki</li> <li><sup>5</sup> Balance a</li> <li><sup>6</sup> Interest re and loss i</li> <li><sup>7</sup> Are all sa</li> <li><b>3.5</b> B/</li> <li><sup>1</sup> Balance a</li> <li><sup>2</sup> Withdraw</li> <li><sup>3</sup> Amounts</li> <li><sup>4</sup> Other cha undertaki</li> <li><sup>5</sup> Balance a</li> <li><sup>6</sup> Interest re and loss i</li> </ul>	se lower of cos a change in the <b>ALANCES</b> at beginning of vals / Deposits included in the arges from (Dr) ings <sup>(6)</sup> (includir at end of year eccivable (Dr) a included in oth ales, purchases <b>ALANCES</b> at beginning of vals / Deposits included in the arges from (Di) ings <sup>(6)</sup> (includir included in the arges from (Di) ings <sup>(6)</sup> (includir at end of year eccivase (Dr) a included in oth	t and net realizable method used from f WITH GROUP year of cash company's Turnov and to (Cr) the com and to (Cr) the com g the transfer of as and other charges, WITH OTHER year of Cast the payable (Cr) whe the transfer of as and the transfer of as and payable (Cr) whe	the previous yea COMPANIE er (Dr) and Cost npany from and sets) nich was recogni at narke price a pany from and sets) er (Dr) and Cost npany from and sets) hich was recogni	ar? S (as define t of sales or) to its relation ised in the profit SUBSIDIAR t of sales (Cr) to its related ised in the profit		Pebit YES DTHER		3 NO ERTAI	KINGS			Debit	/ES 2012 2012 2012	NO	Credit

				T.I.C	)		·····
3.6 OTHER NON TRADING DEBTORS AND CREDIT	ORS						
			2013			20	)12
cluding balances of directors and shareholders, Social Insurance and VAT)		Debit	C	redit	[	Debit	Credit
<sup>1</sup> Balance at beginning of year							
<sup>2</sup> Withdrawals (Dr) / Deposits (Cr) of Cash							$- \cdot \circ$
<sup>3</sup> Amounts included in other income (Dr), other expenses (Cr), assets (Cr) or liabilities (Dr) of the company <sup>(5)</sup>							
<sup>4</sup> Balance at end of year							
<sup>5</sup> Interest credited (Dr) and charged (Cr) (that was recognised) in the profit							
and loss							
<sup>6</sup> Are all the charges at market price?		YES	NO			YES	NO
3.7 BALANCES OF DIRECTORS AND SHAREHOLDI		<u>J L</u>					9
S.7 BALANCES OF DIRECTORS AND SHAREHOLDI			2013		1		12
		Debit		redit		Debit	Credit
<sup>1</sup> Balance at beginning of year					0	2	
<sup>2</sup> Withdrawals (Dr) / Deposits (Cr) of Cash					1.1	<b>J</b>	
<sup>3</sup> Amounts included in the company's Turnover (Dr) and Cost of sales (Cr)					()		
<sup>4</sup> Amounts included in other income (Dr), other expenses (Cr), assets (Cr)					$\sim$		
liabilities (Dr) of the company <sup>(6)</sup>					▶ Ì		
<sup>5</sup> Balance at end of year					1		
<sup>6</sup> Interest credited (Dr) and charged (Cr) (that was recognised) in the profit				<del>T</del>	i – – –		
and loss				<u></u>			
<sup>7</sup> Are all sales, purchases and charges at market price?		YES	NO			YES	NO
3.8 ACCOUNTING PERIOD FROM				•			
DD MM	YYYY	T		D MM	YYYY	_	
	materia	als	work in prog	ress f	inished goo	ods	
<sup>1</sup> Opening stock							
<sup>2</sup> Purchases for year		2					
<sup>3</sup> Labour (As Part 2.3.12 )	X	-					
<sup>4</sup> Subcontractors	$\mathbf{C}$						
<sup>5</sup> Finance Expenses	$\boldsymbol{\gamma}$						
<sup>6</sup> Depreciation	0						
<sup>7</sup> Other	/						
<sup>8</sup> From Materials / Work in Progress	_		4				L
<sup>9</sup> Closing Stock			/	/		-	
<sup>10</sup> To Work in progress / Finished goods / Cost of sales		/					
3.10 INCOME FROM THE RENTING OR PHER COMME	ERCIAL U	SE OF A	BUILDING	UNDER P	ERSER		ORDER
2 3	4		5		6		-
REG. NO. PROTECTION ECOGNISED AREA	I	NCOME	RE	NOVATION C	COST	SUBSIDI	ES GRANTED
	<u> </u>						
	<u> </u>						
3.11 INCOME FROM PARTNERSHIPS AND JOINT VE							
STATUS (column 2) - 1 t x resident of Cyprus, 2 foreign tax reside	ent			16		17	
PARTNERSHIP NAME	S as per <sup>°</sup> -	TAXABLE F	PROFIT / LOSS	CAPITAL A		CES BALA	ANCING ADDITION /
<b>9</b>							
		1		1			
(Form PAA) 2013 5/10							

(Forport A) 2013

			T.I.C				
.12 PERSONNEL AND LABOUR COSTS							
		2013	A.1			2012	
<sup>1</sup> Directors salaries	Cost of sales	Distribution	Admi	inistration		Total	
<sup>2</sup> Other salaries and wages							4
<sup>3</sup> Benefits in kind (including bonuses and contributions to the holidays					_	(	
fund)					_		$\sim$
<sup>4</sup> Employers' contributions to approved provident funds.						$\sim$	,
<sup>5</sup> Employers' contributions to non-approved provident funds.					<b></b> >	$\sim$	
<ul> <li><sup>6</sup> Employers' contribution to the Social Coherence Fund.</li> <li><sup>7</sup> Employers' contributions to other funds (social insurance, medical</li> </ul>					<b>- X</b>	$\sim$	
etc.)						<b>J</b>	
<sup>8</sup> Payments on retirement					ズ		
<sup>9</sup> Other				<u> </u>	<u>NI</u>		
<sup>10</sup> As per profit and loss							_
<sup>11</sup> Number of employees in each category					<u> </u>		
<sup>12</sup> Amounts included in 1 - 3 above and are not included in an employers return in the Republic			•	20			
<sup>13</sup> Deemed benefit in kind of shareholders and directors				5	<u> </u>		
	a ata that is not reflect	d chove?					
<sup>14</sup> Does the company offer any benefits in kind, such as use of car, house <sub>15</sub> If YES has the company declared this benefit in the employer's declar				┼┝╧	YES	NO	
			<u> </u>		YES	NO	
<sup>16</sup> Are the amounts declared in this part included in the employer's declared 2.3.12.13b)?	aration IR7 (bearing in	mind your answer to I	Part 2.512.12 an		YES	NO	
you have answered NO to question 16 then you must submit an addit	tional employer's retu	rn concurrentk with	this declaration				
3.13 AMOUNTS PAID TO PERSONS RESIDENT ABROAD					INDER A	RTICLE 2	24
OF THE INCOME TAX LAW 118(I)/2002		×		0.5			
GROSS AMOUNT PAID		AMOUNTPAID	RATE DEDUC			ed amoun D to Ird.	٩ſ
<sup>1</sup> FOR ROYALTIES, USE OF LICENCES, COMPENSATIONS ETC.	- (ARTICLE 21)		02000	11011		<u>, 10 mtb.</u>	
MAXIMUM RATE 10% <sup>2</sup> FOR FILM RENTALS FOR THE SHOWING OF MOVIES FTC -		<b>O'</b>	9	6			
FOR FILM RENTALS FOR THE SHOWING OF MOVIES ETC. – MAXIMUM RATE 5%	(ARTICLE 22)	$\sim$	9	%			
<sup>3</sup> TO PROFESSIONAL ARTISTS AND OTHER PERSONS WHO	(ARTICLE 23			-			
PROVIDE ENTERTAINMENT – MAXIMUM RATE 10%	(ARTICLE 23	<b>7</b>	9	6			
3.14 DIVIDENDS	6	YEAR EARNEI		E OF PAYME		GROSS	<u> </u>
DIVIDENDS WHICH WERE PAID OR PROPOSED IN THE YEAR PAID IN THE YEAR FROM PROFITS			D DAIL	. OF FATIML		60000	,
<sup>2</sup> PAID IN THE YEAR FROM PROFITS							
<ul> <li>PAID IN THE YEAR FROM PROFITS</li> <li>PAID IN THE YEAR FROM PROFITS</li> </ul>							
PROPOSED BUT NOT PAID	$\mathcal{T}$						
3.15 DO YOU DEAL IN THE AREA OF CONSTRUCT	DEVELOPMEN	T OR LAND DE	/ELOPMENT	?	YES	NC	С
IF YOU HAVE ANSWERED YES, PLEASE ANSWER THE FOLL	WING:						
1 DO YOU APPLY THE SUBSTANTIALLY COMPLETE METHOD 90 OF YOUR TAXABLE INCOME (AS DESCRIBED IN RECOMMING)		OF PERCENTAGE	OF COMPLETIO	N 50% FOR	THE COM	PUTATION	١
	1 340/89)!						
30% OTHER, EXPLAIN							
<sup>2</sup> DOES YOUR ACCOUNTING PROFIT RECOGNIZION POLICY DI METHOD USED FOR TAXATION PURPOSES (10% AND 50% AS			RECOGNITION		YES	NC	С
<sup>3</sup> COMPLETE THE FORM OR FORMS FOR DEVELOPMENT PRO			FOR THIRD PA		SEPARAT	ION OF LA	٩ND
3.16 METHOD USED FOR ISSUME INVOICES AND	OTHER RECEIF	PTS					
k √ where appropriate 1. DUPLICATE 2.ELECTRON 3. COMPUTER	4. POINT	OF 5.0	THER				
1. DUPLICATE     2. ELECTRONIC D     3. COMPUTER       NVOICES AND     CASH POINT (EXP)	SALES (F			DESCRIPTIO			
RECEIPTS 3.1 SOFTWA							
(MANUAL) NO.OF MACHINES			-				
					0010		
3.17 CURRENCY IN WHICH ACCOUNTS ARE KEPT AND TR <sup>1</sup> CURRENCY IN WHICH THE COMPANY'S BOOKS ARE KEPT	CANSLATED	2013			2012		
2 EXCHANGE RATE OF CONVERSION TO EURO		€1 =	ŧ	€1 =			
3.18 RENTS PAID		-				2013	
ents paid during 2013 TO NON RESIDENTS of the Republic:-							
la for assets si tate i overseas,							
Ib for asset, site and in the Republic.							
ents paid during 2013 to RESIDENTS of the Republic complete form I.R.614 An):—							
2a for assett situated overseas,							
22 to association situated overseas, 25 fc as ets situated in the Republic.	2013						
2a for assett situated overseas,							

## T.I.C. \_\_\_

## PART 3 – COMPUTATION OF TAXABLE INCOME

	DUIGTMENTO	AMOUNTS THAT INCREASE	AMOUNTS THAT DECREASE
A	DJUSTMENTS	TAXABLE INCOME (A)	
	IXED ASSETS		
2 L(	OSS (A) / PROFIT (B) FROM THE DISPOSAL OF FIXED ASSETS		
3 L(	DSS (A)/PROFIT (B) FROM THE REVALUATION OF CURRENT AND FIXED ASSETS		
	ALANCING ADDITION (A) /DEDUCTION (B)		
	EPRECIATION AND AMORTISATION (INCLUDING GOODWILL) PER PROFIT AND LOSS		
6 E	XPENSE (A)/ DEPRECIATION (A) PER PROFIT AND LOSS / ALLOWANCES (B) FOR		
7 E	CIENTIFIC RESEARCH EXPENSES XPENSES (A) / DEPRECIATION (A) PER PROFIT AND LOSS / ALLOWANCES (B) FOR		
	ATENTS OR PATENT RIGHTS AND ROYALTIES  NCOME ASSESSED ON DIFFERENT BASIS		0
3 C	OLLECTION (A)/ INCREASE IN AMOUNTS DUE (A)/ LOSS (A) / PROFIT (B) FROM THE ISPOSAL OF PATENTS OR PATENT RIGHTS AND ROYALTIES	,C	-
9 ТІ	IME APPORTIONMENT OF PROFIT / LOSS FOR YEARS THAT DO NOT END AT 31/12		
	AXABLE LOSS (A) / INCOME (B) ASSESSED ON A DIFFERENT BASIS FROM THAT OF HE PROFIT AND LOSS		-
11 BI	ENEFIT FROM TRANSACTIONS FALLING UNDER ARTICLE 33	<u> </u>	
11	NCOME THAT IS EXEMPT		
12 D	IVIDENDS	2	-
13 IN	ITEREST THAT IS EXEMPT	VO.	-
14 E	XTRAORDINARY ITEMS THAT ARE NOT TAXABLE		_
	DSS (A)/ PROFIT (B) FROM PRESERVED BUILDINGS		
	DSS (A)/ INCOME (B) OF PERMANENT ESTABLISHMENT OVERSEAS	•	-
7 L(	OSS (A)/ INCOME (B) NOT TAXABLE BY VIRTUE OF DOUBLE TAX AGREEMENT		-
18 L(	DSS (A)/ PROFIT (B) FROM THE DISPOSAL OF SHARES IN COMPANIES		
-			-
	XPENSES THAT RELATE TO EXEMPT SOURCES OF INCOME		-
20 E	XCHANGE DIFFERENCES ARISING FROM SHARES		_
21 U	NREALISED EXCHANGE DIFFERENCES		
, E	XCHANGE DIFFERENCE RE FIXED ASSETS THAT DO NOT QUALIFY FOR CAPITAL		-
23 G	ENERAL PROVISION FOR BAD DEBTS		-
24 G	ENERAL PROVISION FOR REDUCTION IN THE VALUE OF STOCKS		
	ITEREST PAYABLE TO ANY GOVERNMENT OR SOVERNMENT ORGANIZATIONS		-
	ITEREST DISALLOWED		
C	ONTRIBUTIONS TO FUNDS THAT DE NORCOMPLY WITH THE PROVISIONS OF		
	RTICLE 14		
28 G	IFTS AND DONATIONS		
9 LE	EGAL EXPENSES AND EXPENSES INCURRED TO RAISE CAPITAL		
30 EI			
	INES AND OTHER DIRECT TAXES THAT ARE NOT ALLOWED		
2A E	XPENSES OF PRIVATE MOTOR VEHICLES		
2B E	XPENSES WITH NO SUPPORTING DOCUMENTS i.e. INVOICES, RECEIPTS (ARTICLE 9)		
	AYRO STOR WHICH NO RELEVANT CONTRIBUTION WERE PAID (ARTICLE 9)		-
O	OTHER		
33			-
34	N'		-
			-
36 TO	OTAL ADJUSTMENTS		-

TIC	
1.1.0.	

ÞA	ART 4 - COMPUTATION	N OF COR	RPORA	ΤΕΤΑ	Х				
	TAXABLE INCOME FOR THE YEAR		below must be e	qual to the Profit	t / Loss i		computa	ation of taxable income befo	ore
ŀ			TAXABLE	PROFIT / LOS	S THAT	HAS BEEN			4
			A	SUBJECT TO	TAX O	/ERSEAS	c		C
	SOURCE OF INCOME		INCOME INCLUDED IN			K WITHHELD / PAID	ON	TOTAL TAXABLE	
				R THE YEAR 1(C)		INCOME 4.1.(A)	±	LOSS	
-	4 70405			.(0)					
-		2							
H	2 RENTS AFTER THE DEDUCTION OF EXPENSE	5							
-	3 ROYALTIES, PATENTS OR LICENCES								
-	4 GOODWILL								
-	5 SHIP MANAGEMENT								
-	6 PERMANENT ESTABLISHMENT OVERSEAS					•	-7		
+	7 ANY OTHER INCOME						Ň		
		PROFIT / LOSS FOR	THE YEAR (as	per PART 3.3	37)				
							<b>≻</b>		
	1 LOSSES BROUGHT FORWARD FROM PREVIOU		,	0)			-		
-	2 LOSSES NOT CARRIED FORWARD (INCLUDING			5)					
F	3 DEDUCTION FOR THE LOSS OF PERMANENT			NCE SHEET		· · ·	-		
	4 LOSSES SURRENDERED TO YOU FROM	T.I.C.		DATE		<b>\</b>			
	1				4	•			
	2				$\mathbf{O}$				
	3								
						т	- JATC		
	5 LOSSES SURRENDERED BY YOU TO	T.I.C.	BALA	NCE SHEET		€			
	1			V					
	2 3		<u> </u>	)					
	3		X			т	OTAL		
3	TAXABLE INCOME / LOSS TO BE CAR		$\mathbf{x}$		<u> </u>				
- H-	COMPUTATION OF TAX	(	0		1	AXABLE INCOME		TAX	
ŀ	<sup>1</sup> RATE OF TAX 12,5%	- <b>C</b>	,						
.5	TAXES ALREADY PAID AND ADDITION	AL TAX			I				
	1 INCOME OF TEMPORARY ASSESSMENT FOR	YEAR (who the				2 TEMPORARY	' TAX		
ŀ	raised by the IRD or yourselves) 3 ADDITIONAL TAX 10% DUE TO LOW ESTIMATION						-		
	4 CREDIT CLAIMED IN RESPECT OF FOREIGN T						4	F	
- H	5 CREDIT CLAIMED IN RESPECT OF TAX PAIR						-		
_		SELF-ASSESSIMEN	11		<u> </u>		-		
	1 GROSS INSURANCE PREMIUMS			T 4 50/					
	RECONCILIATION OF FOREIGN		2 TAX A	1 1,5%					
-	FOREIGN TAX CLAIMED ON INCOME THAT HAS B					INCOME		FOREIGN TAX	
ŀ					_			TOREION TAX	1
Ĺ	1 A) IN THIS RETURN AND THE FOREIGN TAX H	AS BEEN WITHHELD	/ PAID DURING	G THE YEAR					
	B) IN THIS RETURN AND THE FOREIGN TAX HA								
2	2 IN PREVIOUS RETURNS IND THE FOREIGN TA 1.1.2013 - BALANCE BROUGHT FORWARE	AX HAD NOT BEEN W	VITHHELD / PA	ID BEFORE					
3	3 IN PREVIOUS RECORDS AND THE FOREIGN TA	AX WAS WITHHELD /	PAID DURING	THE CURREN	IT				
4	YEAR (give and analysis in 5 below) 4 FOREIGN TAXWHICH HAS NOT BEEN WITHHE	LD / PAID YET - BAL	ANCE CARRIE	D FORWARD					
-	(4.8.1B + .8.2 + 4.8.3) 5 FOREIN (4.2 WITHHELD / PAID DURING THE					FARS			
F	Inc VEAR CLAIMED INCOME	TAX CLAIMED		FINAL T				AX DUE	
-	No. YEAR CEAINIED INCOME			FINAL 17			1.		
-									_
-	4								
	TOTAL								
	(Form I.R.4A) 2013	8/10							

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PART	5 - I	DEFEN	ICE CON	TRIBUTIO	Ν						
.1 DECL	ARA	FION of p	rofits subject	to deemed distri	bution as at	31/12/2	015				
				eemed distributior				INC	REASE €		DECREASE €
ACCOUN	TING P	ROFIT(increa	ase) / LOSS(decrea	ase) (PART 2.2.34) LE	SS CORPORAT	ION TAX				-	
TRANSFE	RTOL	EGAL RESE	RVE REQUIRED	BY ANY LAW						-	
<sup>3</sup> CAPITAL	GAINS	TAX									
			LE AND IMMOVAE	LE ASSETS INCLUD	ED IN THE ACC	OUNTING					
PROFIT C	OF THE	YEAR								-	
REALISE	D PROF	TITS / LOSSE	ES WHICH HAVE E	BEEN CREDITED DIR	ECTLY TO RES	ERVES				-	. X
				F MOVABLE & IMMO\	ABLE ASSETS	INCLUDE	d in			_	X
			OF THE YEAR								
COST OF	ACQU	ISITION OF F	PREMISES, MACH	INERY AND BUILDIN	GS (2012-2014)					-	
INCOME	SUBJE	CT TO DISTR	RIBUTION / LOSS	CARRIED FORWARD	1					-	
1.2 DIVID	ENDS	PAID									<u></u>
DIVIDEND	DS PAIE	DURING TH	HE YEAR FROM P	ROFITS OF THE YEA	R					-	
DIVIDEND	DS PAIE	DURING TH	HE YEAR FROM P	ROFITS OF THE PRE	VIOUS YEAR				•	67	
DIVIDEND	OS PAIE	DURING TH	HE YEAR FROM P	ROFITS OF THE YEA	R PRECEDING	THE PREV	/IOUS Y	/EAR		Y	
1.3. PERC	ENTA	GE OF SH	AREHOLDERS	(XX,XX%) for deem	ned distributio	on of pro	fits of y	years		5	
				AS AT 31/1	2 2008	2009	)	2010	2011	201	12 2013
WHO WER	E INDIV	DUALS SUBJE	ECT TO DEEMED DIS	STRIBUTION							
WHO WER	E LEGA	PERSONS S	UBJECT TO DEEME	DISTRIBUTION					<u>'U</u>		
WHO WER	E NOT S	UBJECT TO D	EEMED DISTRIBUTI	ON				• ] •			
2 COM	PUTA	TION								DEF	
2.1 DIVI	DEND	S						X			
DEEMED	DISTR	BUTION FR	OM CAPITAL RED	UCTION OR DISSOLU	JTION OF COMP	PANY			@ 20%	b	
DIVIDEND	OS FRC	M UCITS							@ 3%		
DEFENCE		RIBUTION F	AID BY SELF ASS	SESSMENT				$\mathbf{O}^{-}$		-	
2.2 OVE	RSEA	S DIVIDE	NDS (PER CO	MPANY)	OVERSEA	STAY	N	INCOME			
ick <sup>v</sup> where	e approj	oriate)	•		OVERSEA		$\bigcirc$				
NO. AC				directly or indirectly		5					
		(more than 5	0%) in investment	activities?	€						
1	Y	ΈS	NO				•				
2	Y	ΈS	NO								
3	Y	ΈS	NO			ク					
4	Y	ΈS	NO			-					
TOTAL					$\overline{\mathbf{N}}$						
AMOUNT	S NOT	SUBJECT TO	D DEFENCE CON	TRIBUTION -			-				
COMPUT	ATION	OF DEFENC	E CONTRIBUTION	J	-0				@ 20%	, D	
DOUBLE	ТАХАТ	ION CREDIT		4	ろ		(4.8.1	1 compulsory)		-	
			PAID BY SELF ASS		$\checkmark$						
2.3 INTE					OVERSEA	S TAX		INCOME			
FROM OV					<u> </u>						
		CTION AT S									
									@ 450		
					until 28.4.2013				@ 15%	-	1
					rom 29.4.2013				@ 30%		
			UNDS / COMPUT	A NOP OF DEFENCE	CONTRIBUTIO	N	(4.0.4		@ 3%		
		ION CREDIT		2			(4.8.	1 compulsory)		-	
DEFENCE	E CONT	RIBUTION F	AID BY SELF AS	ESSMENT						-	
2.4 REN	TS (bet	ore the deducti	ion of expension of expension	ital allowances)	OVERSEA	S TAX		INCOME			
WITHIN T	HE RE	PUBLIC	- C'								
OUTSIDE											
	THE R		$\cap$								
TOTAL	LIOTIC										
		N ON TOTAL									I
			E CONTRIBUTION	I			(4.0	1	@ 3%		
		ION CREDIT					(4.8.1	1 compulsory)		-	
			PAID BY SELF ASS							-	
			VITHHELD AT SO							-	
3 DEFEN	ICE C	ONTRIBL	JTION OWED	TO IRD (cast the fig	ures in the defen	nce contrib	ution co	lumn)			
AK	-	KEFUN	D OF AM	OUNTS INC	ORREC	ILY V	VIIF				
JMPANTO	R	SON WHO IS	SUED THE DIVID	END OR PAID THE IN	11EREST			4	AMOUNT WITI	HELD	FROM
NAME				T.I.C.	DIVIDEND			INTEREST		REN	Т
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<pre>http://withoutine/internet/interne</pre>	ART 7 - DECLARATION			
any full includege of the consequences of the law. declare that all he information included in this exclusion is is accordance within the backs and excerted kept or <i>i</i> and the accounts that were prepared by the board of directors and audited by the auditor of the company. Board UKE CATURE DATE CATURE DATE ACT 5 - AUDITOR'S AND/OR TAX CONSULTANT'S REPORT Auditor affor Tax Consultant of the company. Audit or for the company. A		with	T.I.C.	
any full includege of the consequences of the law. declare that all he information included in this exclusion is is accordance within the backs and excerted kept or <i>i</i> and the accounts that were prepared by the board of directors and audited by the auditor of the company. Board UKE CATURE DATE CATURE DATE ACT 5 - AUDITOR'S AND/OR TAX CONSULTANT'S REPORT Auditor affor Tax Consultant of the company. Audit or for the company. A	manager / secretary / director of the company			- (
<form>     be local and records kept or <i>i</i> and the accounts that were gregared by the local of directors     be added accounts as these were gregared by the board of directors     be added accounts as these were gregared by the board of directors     be added accounts as these were gregared by the board of directors     be added accounts as these were gregared by the board of directors     be added accounts as these were gregared by the board of directors     be added accounts     be</form>				$\mathbf{O}$
<form>     he addited accounts as these were prepared by the board of directors and audited by the additor of the company.     IDATE     DATE     DATE</form>	aving full knowledge of the consequences of the law, declare that all the information in	cluded in this declaration is in accordance	ce with :-	
SIGNATURE       DATE         ART 6 - AUDITOR'S AND/OR TAX CONSULTANT'S REPORT         Ve. he partners of the firm,       with the diadors of the company,         uside and/or 7 as.       with the diadors of the company,         uside and/or 7 as.       with the diadors of the company,         uside and/or 7 as.       Consultant of with the company,         uside and/or 7 as.       Consultant of with the consequences of the law declare that:         - Date 2.1 (Balance Sheet), 2.2 (Proft and Lass) and the notes in Part 2.3, which refer to these in the Present declare that:         - subject to the following reservation, anything included in PART 3 (Computation of trause) taxous the concert, PART 4 (Consultation of corrents was and PART 5 (Computation of the subject of the third balance contribution) and the concert of the line declare that:         - subject to the following reservation, anything included in PART 3 (Computation of taxes law, we construct the subject contribution of the subject on of the subject on orthogon and the consequence of the Assessment and Collection of Taxes law, we construct the subject on orthogon and the consequence of the subject on orthogon and the subject on the subjec	the books and records kept or / and the accounts that were prepared by the board	l of directors		
ART 8 - AUDITOR'S AND/OR TAX CONSULTANT'S REPORT  Ye, the partners of the firm. Ye, the diadross of the company. Unifor and/or Tax Consulted of the company. Unifor and/or Tax Consulted of the consequences of the law decime that: Part 2.1 (Balance studies) and the notes in Part 2.3, which refer to these in the Present decign (Balance studies) and the notes in Part 2.3, which refer to these in the Present decign (Balance studies) and the notes in Part 2.3, which refer to these in the Present decign (Balance studies) and the notes in Part 2.3, which refer to these in the Present decign (Balance studies) and the notes in Part 2.3, which refer to these in the Present decign (Balance studies) and Part 1 is commandiant in its used of the law decime that the part of the law decime that the Part 1 is commandiant is issued of the law decime contribution when then the part of the studie of the these studies of the law decime contribution (Balance studies) and the tax of Part 1 is commandiant is issued of the law decime contribution of the tax operation of Taxes is we contribute the balance of the law decime contribution of the tax operation of the tax operation is issued of the data decime contribution of the tax operation is issued of the law decime contribution of the tax operation is issued of the law decime contribution of the tax operation of the tax operation is issued of the data decime contribution of the tax operation of the tax operation is issued of the data decime contribution of the tax operation of the tax operation is issued of the law decime contribution of the tax operation of the tax operation of the tax operation of the tax operation is issued of the data decime tax operation of the tax operati	the audited accounts as these were prepared by the board of directors and audite	d by the auditors of the company.		
Ye, the partners of the firm.       with it is the directors of the company.         with a directors of the company.       with it is the directors of the company.         with a directors of the company.       with it is the company.         with a directors of the company.       with it is the company.         with a director is the company.       with it is the company.         with a director of the law dictare that:	SIGNATURE	DATE		
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We, the partners of the firm,       with it is a second of the company,         We the directors of the company,       with it is a second of the company,         water and/or Tax Consultant of	ART 8 - AUDITOR'S AND/OR TAX CONS	ULTANT'S REPOR		
We, the directors of the company.				
widter ander Tax Consultant of	Ne, the partners of the firm,	v		
he company  law in knowledge of the consequences of the law declare that:	Ne, the directors of the company,			
aving nowledge of the consequences of the law declare that:          1. Parts 2.1 (Balance Sheel), 2.2 (Portit and Loss) and the notes in Part 2.3, which refer to these in the Present declaration of a agreement with			rth I.C.	
Arak 2.1 (Balanco Sheet), 2.2 (Profit and Loss) and the notes in Part 2.3, which refer to these in the Present declaration of the analytic in greenent with the included in PART 3 (Computation of taxable income), PART 1 (Computation of defense contribution) ofter tham the profit <i>i</i> notes that is transferred from the profit and loss faccount has been fully checked and compty in all material respects with the circulars of the intransferred (Part Tak are listed out) in the audit of the tax computation of defense contribution) ofter tham the profit <i>i</i> notes that is transferred from the profit and loss faccount has been fully checked and compty in all material respects with the circulars of the intransferred (Part Tak are listed out) in the audit of the tax pert of the year index of the tax pert of the year and of 31st December of the tax pert of tax pert of the tax pert of tax pe				
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	imposition of penalties, interest and monetary fines and upon conviction imprisonment.			

