

LOCAL CURRENCY:

USD

ROE**FIXED ASSETS**

Note on NBV

CURRENT ASSETS

X. Deferred charges Operational & G&A / Accrued income-Only G&A

TOTAL ASSETS

31-12-16

31 December 2017	0.834820000
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31 December 2016	0.949160000
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[illegible]

COMPANY NAME :

Star Express Co. Ltd - UAE

LOCAL CURRENCY :

USD

Profit & Loss Account

AVERAGE ROE

31 December 2017

0.887200000

31 December 2016

0.904000000

	31-12-17		31-12-16	
	Local currency TO COMPLETE	Eur	Local currency TO COMPLETE	Eur
REVENUES	0.00	0.00	0.00	0.00
Operating Income (incl. operational accruals)	0.00	0.00	0.00	0.00
Other operating income	0.00	0.00	0.00	0.00
CHARGES	81.02	71.88	0.00	0.00
Operating Expenses (incl. operational accruals)	0.00	0.00	0.00	0.00
General and administrative expenses	81.02	71.88	0.00	0.00
Staff Expenses	0.00	0.00	0.00	0.00
Depreciations on trade debts	0.00	0.00	0.00	0.00
Decrease of value in stocks	0.00	0.00	0.00	0.00
Provision for Risks & Charges	0.00	0.00	0.00	0.00
Other operating expenses	0.00	0.00	0.00	0.00
EBITDA	-81.02	-71.88	0.00	0.00
Depreciations on fixed assets	0.00	0.00	0.00	0.00
OPERATING RESULT	-81.02	-71.88	0.00	0.00
FINANCIAL REVENUES	0.00	0.00	0.00	0.00
Financial Revenues without exchange profit	0.00	0.00	0.00	0.00
Exchange profit	0.00	0.00	0.00	0.00
FINANCIAL COSTS	0.00	0.00	0.00	0.00
Financial costs without exchange costs	0.00	0.00	0.00	0.00
Exchange costs	0.00	0.00	0.00	0.00
FINANCIAL RESULT	0.00	0.00	0.00	0.00
EXCEPTIONAL REVENUES	0.00	0.00	0.00	0.00
EXCEPTIONAL COSTS	0.00	0.00	0.00	0.00
RESULT BEFORE TAXES	-81.02	-71.88	0.00	0.00
INCOME TAXES	0.00	0.00	0.00	0.00
NETT RESULT BEFORE DIVIDENDS	-81.02	-71.88	0.00	0.00
DIVIDENDS PAID	0.00	0.00	0.00	0.00
DIVIDENDS RECEIVED	0.00	0.00	0.00	0.00
NETT RESULT FOR THE YEAR	-81.02	-71.88	0.00	0.00