

JDR ApS

Fruebjergvej 3
2100 København Ø

Annual report
1 January 2015 - 31 December 2015

Approval of the annual report on the

23/06/2016

Ziling Wang
Chairman of general meeting

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Company information

Reporting company JDR ApS
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CVR-nr: 35533664
Reporting period: 01/01/2015 - 31/12/2015

Statement by Management

Den af mig udarbejdede årsrapport for JDR ApS for perioden 01. January 2015 - 31. december 2015 er aflagt i overensstemmelse med dansk regnskabslovgivning. Jeg anser den valgte regnskabspraksis for hensigtsmæssig, således at årsrapporten efter min opfattelse giver et retvisende billede af selskabets aktiver og passiver pr. statusdagen, den finansielle stilling samt resultatet.

Fruebjergvej 3 2100 København Ø, the 23/06/2016

Executive board

Ziling Wang
Managing Director

Opting out of auditing financial statements in next reporting period due to exemption

Ledelsen har valgt at fortsætte med fravalg af revision og betingelserne for valg af revision jf. årsregnskabsloven § 135 er opfyldt.

Management's Review

Main activities

Arkitek virksomhed, International Collaborations

Development in activities and economic conditions

Selskabets resultat og økonomiske stilling levede op til forventningerne og anses derfor for tilfredsstillende. Det skyldes at aktiviteterne i Danmark stadig er i en opstartsfasen.

Direktionen vil, i overensstemmelse med Anpartsselskabslovens § 52, på selskabets generalforsamling redegøre for selskabets økonomiske stilling.

Som omtalt nedenfor i afsnittet "Fremtiden", forventer ledelsen en fortsat positiv udvikling i indtjeningen for regnskabsåret 2015-2016.

Det er ledelsens vurdering at kapitalberedskabet er tilstrækkeligt, og direktionen indstiller derfor til, at generalforsamlingen træffer beslutning om, at anpartskapitalen skal søges reetableret gennem forbedret indtjening af den fortsatte drift.

Events after closing of the accounts

Der er fra regnskabsperiodens afslutning og frem til i dag ikke indtruffet væsentlige hændelser, som kan have betydning for vurderingen af årsrapportens retvislighed samt selskabets finansielle stilling pr. 30.juni 2015.

Ledelsen forventer i 2016 at foretage tiltag, hvorved der vil fremkomme et forbedret resultat i forhold til i 2015, bl.a. ved tilføje aktivitet international resource mangement og professional agency.

On going projects:

- Republication of "Jørn Utzon's logbook vol 1-5", and "Utzon - Visionary Architect" in China. JDR Aps is Exclusively authorised by Utzon's official publisher Edition Blødal.
- Exhibition tour of "Jørn Utzon 100 years Anniversary" in Tianjin, Beijing and Shanghai.
- The establishment of "Nordic Innovation Center and Incubator in Tianjin"
- The industrial research of textile industry in Xinjiang Province, China.
- The establishment of Xinjiang International Technology Base in Hotan city, Xinjiang. JDR is in collaboration of Hotan Mulnicipal Government.

Income statement 1 Jan 2015 - 31 Dec 2015

| | Disclosure | 2015 kr. | 2013/14 kr. |
|--|------------|----------------|----------------|
| Revenue | | 0 | 0 |
| External expenses | | -45,000 | |
| Gross Result | | -45,000 | |
| Employee expense | | -30,000 | -41,312 |
| Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets | | 0 | 0 |
| Profit (loss) from ordinary operating activities | | -75,000 | -41,312 |
| Income from other investments and receivables that are fixed assets | | 0 | 0 |
| Other finance income | | 0 | 0 |
| Impairment of financial assets | | 0 | 0 |
| Other finance expenses | | -15,000 | -123 |
| Profit (loss) from ordinary activities before tax | | -90,000 | -41,312 |
| Tax expense | | 0 | |
| Profit (loss) | | -90,000 | -41,435 |
| Proposed distribution of results | | | |
| Proposed dividend recognised in equity | | 0 | 0 |
| Reserve for net revaluation according to equity method | | 0 | 0 |
| Retained earnings | | -90,000 | -41,435 |
| Proposed distribution of profit (loss) | | -90,000 | -41,435 |

Balance sheet 31 December 2015

Assets

| | Disclosure | 2015 kr. | 2013/14 kr. |
|--------------------------------|------------|---------------|----------------|
| Goodwill | | | 0 |
| Intangible assets | | | 0 |
| Other receivables | | 57,000 | 38,560 |
| Receivables | | 57,000 | 38,560 |
| Current assets | | 57,000 | 38,560 |
| Total assets | | 57,000 | 38,560 |

Balance sheet 31 December 2015

Liabilities and equity

| | Disclosure | 2015 | 2013/14 |
|--|-------------------|---------------|----------------|
| | | kr. | kr. |
| Contributed capital | | 57,000 | 38,560 |
| Total equity | | 57,000 | |
| Liabilities and equity, gross | | 57,000 | 38,560 |

Disclosures

1. Disclosure of application of exceptions for micro-undertakings

The micro-undertaking applies the exception concerning filing information about accounting policies