

HARP HOLDING IVS

Birkhøjvej 7
2800 Kgs. Lyngby

Annual report
25 November 2015 - 31 December 2016

**The annual report has been presented and
approved on the company's general meeting the**

30/06/2017

Ramesh Packirisamy
Chairman of general meeting

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Company information

Reporting company HARP HOLDING IVS
Birkhøjvej 7
2800 Kgs. Lyngby

Phone number: 60277085
e-mail: packram@gmail.com

CVR-nr: 37254630
Reporting period: 25/11/2015 - 31/12/2016

Statement by Management

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Management

Ramesh Packirisamy

Income statement 25 Nov 2015 - 31 Dec 2016

	Disclosure	2015/16 kr.
Revenue		0
External expenses		0
Gross Result		0
Employee expense		0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0
Profit (loss) from ordinary operating activities		0
Income from other investments and receivables that are fixed assets		0
Other finance income		0
Impairment of financial assets		0
Other finance expenses		0
Profit (loss) from ordinary activities before tax		0
Tax expense		0
Profit (loss)		0
Proposed distribution of results		
Proposed dividend recognised in equity		0
Reserve for net revaluation according to equity method		0
Retained earnings		0
Proposed distribution of profit (loss)		0

Balance sheet 31 December 2016

Assets

	Disclosure	2015/16 kr.
Goodwill		0
Intangible assets		0
Land and buildings		0
Plant and machinery		0
Fixtures, fittings, tools and equipment		0
Property, plant and equipment		0
Investments in group enterprises		5,000
Investments in associates		0
Other investments		0
Investments		5,000
Total non-current assets		5,000
Raw materials and consumables		0
Manufactured goods and goods for resale		0
Inventories		0
Trade receivables		0
Contract work in progress		0
Receivables from group enterprises		0
Receivables from associates		0
Tax receivables		0
Other receivables		0
Receivables		0
Other investments		0
Investments		0
Cash and cash equivalents		0
Current assets		0
Total assets		5,000

Balance sheet 31 December 2016

Liabilities and equity

	Disclosure	2015/16 kr.
Contributed capital		5,000
Other reserves		0
Retained earnings		0
Proposed dividend		0
Total equity		5,000
Provisions for deferred tax		0
Provisions, gross		0
Mortgage debt		0
Debt to banks		0
Tax payables		0
Long-term liabilities other than provisions, gross		0
Mortgage debt		0
Debt to banks		0
Trade payables		0
Payables to group enterprises		0
Payables to associates		0
Tax payables		0
Other payables, including tax payables, liabilities other than provisions		0
Proposed dividend for report period		0
Short-term liabilities other than provisions, gross		0
Liabilities other than provisions, gross		0
Liabilities and equity, gross		5,000

Disclosures

1. Main activities and accounting and financial matters

I am using this holding company to invest in other companies and have not used for MOM registered company..

And, i have not earned any money as profit or transaction or sale on this company.

2. Disclosure of application of exceptions for micro-undertakings

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