

BONACS ApS

Drosselvej 45
8700 Horsens

Annual report
1 March 2016 - 31 December 2016

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

20/06/2017

Bo Chen
Chairman of general meeting

Content**Company informations**

Company informations	3
----------------------------	---

Management's Review

Management's Review	4
---------------------------	---

Financial statement

Accounting Policies	5
---------------------------	---

Income statement	6
------------------------	---

Balance sheet	7
---------------------	---

Company information

Reporting company BONACS ApS
Drosselvej 45
8700 Horsens

Phone number: 26770918
e-mail: Chenbo830507@hotmail.com

CVR-nr: 37511773
Reporting period: 01/03/2016 - 31/12/2016

**Main financial
institution**

Dansk Bank
Jessensgade 1
8700 Horsens
DK Danmark

Management's Review

Main activities in 2016

- General consultant services for the client

Development in activities and economic conditions in 2016

- sales activities in China and Norway which including general consultant and spare part sales.
- the economic was stable in the second and 3th quarter, 4th quarter is hold of growout.

Events following the year 2016

- continue seeking the new client
- keep job inflow for 2017
- extra sales for existing client

Accounting Policies

The annual report has been prepared in accordance with the regulation applying to Reporting class B.

Generally

according to the company act and size of business, the accounting method keep as simple as possible.

- each income must have a invoice sheet with unique number which will explain the details of income.
- each expenses relate to company activity and business development should have bills which can explain the reason and details of expenses.
- no dividend for all shareholder, if any profit should remain to developing future business, unless agree in other terms in the future by authorization of director of company.

Income statement

income statement is made by the director of company. no audit process involve.

Balance sheet

Balance sheet is not enclosed in the report of 2016.

Income statement 1 Mar 2016 - 31 Dec 2016

	Disclosure	2016 kr.
Revenue		595,100
External expenses		-22,638
Gross Result		572,462
Employee expense		-223,187
Profit (loss) from ordinary operating activities		349,275
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		349,275
Tax expense		-64,104
Profit (loss)		285,171
Proposed distribution of results		
Proposed dividend recognised in equity		0
Reserve for net revaluation according to equity method		0
Retained earnings		285,171
Proposed distribution of profit (loss)		285,171

Balance sheet 31 December 2016

Assets

	Disclosure	2016
		kr.
Cash and cash equivalents		50,000
Current assets		50,000
Total assets		50,000

Balance sheet 31 December 2016

Liabilities and equity

	Disclosure	2016
Contributed capital		kr. 50,000
Total equity		50,000
Liabilities and equity, gross		50,000