

BONACS ApS

Drosselvej 45
8700 Horsens

Annual report
1 January 2017 - 31 December 2017

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

13/06/2018

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: 01/01/2017 - 31/12/2017

**Main financial
institution**

Danske Bank

DK Danmark

Management's Review

- general consultant activities in land.
- aquaculture equipment sales and spare part delivery activities in Aisa
- upgreat partly of office tools
- marketing developing in China and Nordic country.

Accounting Policies

The annual report has been prepared in accordance with the regulation applying to Reporting class B. 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 1 Jan 2017 - 31 Dec 2017

	Disclosure	2017 kr.	2016 kr.
Revenue		226,937	595,100
External expenses		-47,147	-22,638
Gross Result		179,790	
Employee expense		-221,287	-223,187
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0	
Profit (loss) from ordinary operating activities		-41,497	
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		-41,497	
Tax expense		0	
Profit (loss)		-41,497	

Balance sheet 31 December 2017

Assets

	Disclosure	2017	2016
		kr.	kr.
Cash and cash equivalents		50,000	
Current assets		50,000	
Total assets		50,000	

Balance sheet 31 December 2017

Liabilities and equity

	Disclosure	2017	2016
		kr.	kr.
Contributed capital		50,000	
Total equity		50,000	
Liabilities and equity, gross		50,000	