

# Haskart IVS

Vegavænget 4  
7000 Fredericia

Annual report  
1 September 2016 - 31 December 2016

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

**20/06/2017**

---

**Neda Rezaei**  
**Chairman of general meeting**

**Content****Company informations**

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

**Reports**

Statement by Management .....	4
-------------------------------	---

**Management's Review**

Management's Review .....	5
---------------------------	---

**Financial statement**

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

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

Disclosures .....	9
-------------------	---

# Company information

**Reporting company** Haskart IVS  
Vegavænget 4  
7000 Fredericia

Phone number: 93988090  
e-mail: info@haskart.com

CVR-nr: 37871974  
Reporting period: 01/09/2016 - 31/12/2016

**Main financial institution**

Spar Nord  
Sjællandsgade 33  
7000 Fredericia  
DK Denmark

# Statement by Management

HASKART IVS has not have any activities and consequently no income.

Fredericia, the 20/06/2017

## Management

Neda Rezaei  
Director

# Management's Review

## Main activities

HASKART has not started its activities yet due to some hindrance in preparation work.

....

## Development in activities and economic conditions

N/A

.....

## Events following the financial year end

N/A

.....

Neda Rezaei

93988090

# Income statement 1 Sep 2016 - 31 Dec 2016

	Disclosure	2016 kr.
Revenue .....		0
External expenses .....		0
<b>Gross Result .....</b>		<b>0</b>
Employee expense .....		0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets .....		0
<b>Profit (loss) from ordinary operating activities .....</b>		<b>0</b>
Income from other investments and receivables that are fixed assets .....		0
Other finance income .....		0
Impairment of financial assets .....		0
Other finance expenses .....		0
<b>Profit (loss) from ordinary activities before tax .....</b>		<b>0</b>
Tax expense .....		0
<b>Profit (loss) .....</b>		<b>0</b>
<b>Proposed distribution of results</b>		
Proposed dividend recognised in equity .....		0
Reserve for net revaluation according to equity method .....		0
Retained earnings .....		0
<b>Proposed distribution of profit (loss) .....</b>		<b>0</b>

# Balance sheet 31 December 2016

## Assets

	Disclosure	2016 kr.
Goodwill .....		0
<b>Intangible assets</b> .....		<b>0</b>
Land and buildings .....		0
Plant and machinery .....		0
Fixtures, fittings, tools and equipment .....		0
<b>Property, plant and equipment</b> .....		<b>0</b>
Investments in group enterprises .....		0
Investments in associates .....		0
Other investments .....		0
<b>Investments</b> .....		<b>0</b>
<b>Total non-current assets</b> .....		<b>0</b>
Raw materials and consumables .....		0
Manufactured goods and goods for resale .....		0
<b>Inventories</b> .....		<b>0</b>
Trade receivables .....		0
Contract work in progress .....		0
Receivables from group enterprises .....		0
Receivables from associates .....		0
Tax receivables .....		0
Other receivables .....		1
<b>Receivables</b> .....		<b>1</b>
Other investments .....		0
<b>Investments</b> .....		<b>0</b>
Cash and cash equivalents .....		0
<b>Current assets</b> .....		<b>1</b>
<b>Total assets</b> .....		<b>1</b>

# Balance sheet 31 December 2016

## Liabilities and equity

	Disclosure	2016 kr.
Contributed capital .....		1
Other reserves .....		0
Retained earnings .....		0
Proposed dividend .....		0
<b>Total equity .....</b>		<b>1</b>
Provisions for deferred tax .....		0
<b>Provisions, gross .....</b>		<b>0</b>
Mortgage debt .....		0
Debt to banks .....		0
Tax payables .....		0
<b>Long-term liabilities other than provisions, gross .....</b>		<b>0</b>
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
<b>Short-term liabilities other than provisions, gross .....</b>		<b>0</b>
<b>Liabilities other than provisions, gross .....</b>		<b>0</b>
<b>Liabilities and equity, gross .....</b>		<b>1</b>



# Disclosures

## **1. Disclosure of application of exceptions for micro-undertakings**

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