

KRISHN IVS

Nørre Farimagsgade 11, 4 tv
1364 København K

Annual report
1 January 2018 - 31 December 2018

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

24/04/2019

Vignesh Krishnamoorthy
Chairman of general meeting

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Company information

Reporting company KRISHN IVS
Nørre Farimagsgade 11, 4 tv
1364 København K

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CVR-nr: 38196936

Reporting period: 01/01/2018 - 31/12/2018

Management's Review

The main purpose of the company is to invest in other companies.

Development in the Year

The income statement of the company for the period 1 January, 2018 to 31 December 2018 shows a profit of DKK -40019.00 and the balance sheet shows liabilities of DKK 40019.00. Profit is in line with Management's expectations.

No events materially affecting the assessment of the Annual Report have occurred after the balance sheet date.

Income statement 1 Jan 2018 - 31 Dec 2018

	Disclosure	2018 kr.	2016/17 kr.
Revenue		0	0
External expenses		-40,555	-761
Gross Result		-40,555	-761
Employee expense		0	0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0	0
Profit (loss) from ordinary operating activities		-40,555	-761
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		0	0
Profit (loss) from ordinary activities before tax		-40,555	-761
Tax expense		0	0
Profit (loss)		-40,555	-761
Proposed distribution of results			
Proposed dividend recognised in equity		0	0
Reserve for net revaluation according to equity method		0	0
Retained earnings		-40,555	-761
Proposed distribution of profit (loss)		-40,555	-761

Balance sheet 31 December 2018

Assets

	Disclosure	2018 kr.	2016/17 kr.
Goodwill		0	0
Intangible assets		0	0
Land and buildings		0	0
Plant and machinery		0	0
Fixtures, fittings, tools and equipment		0	0
Property, plant and equipment		0	0
Investments in group enterprises		40,555	539
Investments in associates		0	0
Other investments		0	0
Investments	1	40,555	539
Total non-current assets		40,555	539
Raw materials and consumables		0	0
Manufactured goods and goods for resale		0	0
Inventories		0	0
Trade receivables		0	0
Contract work in progress		0	0
Receivables from group enterprises		0	0
Receivables from associates		0	0
Tax receivables		0	0
Other receivables		0	0
Receivables		0	0
Other investments		539	0
Investments		539	0
Cash and cash equivalents		0	0
Current assets		539	0
Total assets		41,094	539

Balance sheet 31 December 2018

Liabilities and equity

	Disclosure	2018 kr.	2016/17 kr.
Contributed capital		1,300	1,300
Other reserves		0	0
Retained earnings		-761	-761
Proposed dividend		0	0
Total equity		539	539
Provisions for deferred tax		0	0
Provisions, gross		0	0
Mortgage debt		0	0
Debt to banks		0	0
Tax payables		0	0
Long-term liabilities other than provisions, gross		0	0
Mortgage debt		0	0
Debt to banks		0	0
Trade payables		0	0
Payables to group enterprises		0	0
Payables to associates		0	0
Tax payables		0	0
Other payables, including tax payables, liabilities other than provisions	2	40,555	0
Proposed dividend for report period		0	0
Short-term liabilities other than provisions, gross		40,555	0
Liabilities other than provisions, gross		40,555	0
Liabilities and equity, gross		41,094	0

Disclosures

1. Investments

Investments in Group Enterprises Include

Investment made on February 02, 2018

	Ownership	Equity	Profit (loss)
Name, Legal form and Homeplace			
Leapcraft ApS, Kobenhavn	2%	40555	0

2. Other payables, including tax payables, liabilities other than provisions

DKK 40555 to be paid back to Vignesh Krishnamoorthy with an interest rate of 2% and by 31.12.2020 unless otherwise agreed by the Board of Directors.

3. Disclosure of application of exceptions for micro-undertakings

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

The micro-undertaking applies the exception concerning filing information about number of employees