

KRISHN IVS

Nørre Farimagsgade 11, 4 tv
1364 København K

Annual report
21 November 2016 - 31 December 2017

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

29/05/2018

Vignesh Krishnamoorthy
Chairman of general meeting

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Company information

Reporting company KRISHN IVS
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CVR-nr: 38196936
Reporting period: 21/11/2016 - 31/12/2017

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 2016 shows a profit of DKK -761.00, and at 31 December 2017, the balance sheet of the company shows equity of DKK 539.00. 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.

Accounting Policies

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

The annual report of KRISHN IVS for 2016 has been prepared in accordance with the provisions applying to reporting class B entities under the Danish Financial Statements Act.

As from 21 November 2016, the Company has implemented Act no. 738 of 1 June 2015.

Income statement 21 Nov 2016 - 31 Dec 2017

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

Balance sheet 31 December 2017

Assets

	Disclosure	2016/17 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		539
Investments in associates		0
Other investments		0
Investments		539
Total non-current assets		539
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		539

Balance sheet 31 December 2017

Liabilities and equity

	Disclosure	2016/17
		kr.
Contributed capital		1,300
Other reserves		0
Retained earnings		-761
Proposed dividend		0
Total equity		539
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		539