

# TranspoNordic IVS

Paltholmterrasserne 58  
3520 Farum

Annual report  
1 January 2017 - 31 December 2017

**Approval of the annual report on the**

**31/12/2017**

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**Emmanuel Obeng-Ankoana Yaafi**  
**Chairman of general meeting**

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# Company information

**Reporting company**      TranspoNordic IVS  
Paltholmterrasserne 58  
3520 Farum

Phone number:      26655068  
e-mail:              eyaafi@gmail.com

CVR-nr:              38262351  
Reporting period: 01/01/2017 - 31/12/2017

**Main financial  
institution**              Nordea AS

Strandvejen 159  
2900 Hellerup  
DK Danmark

# Statement by Management

## Statement of Events In The Year 2017

The year has been challenging. But, the challenges were anticipated. These challenges remained in the software development area and getting reliable developers have proven to be difficult. But, our Approaches have factored in these incidents.

The good news is that we are still within our elastic limit we have set for ourselves.

Another area we are still faced with considerable challenges is to find effective partners to maintain the other side of the business.

We have managed to get some good contacts and we believe it can only get better.

Thank you.

Farum, the 30/11/2017

## Management

Emmanuel Obeng-Ankoana Yaafi

Benedict Oppong Asamoah

## Management's Review

We remain resolute in the pursuit of our business concept.

However, we intend to build our own ecosystem in a manner to reduce the third parties reliance.

We will continue to build our systems and ensure a higher level of IT compliance and security.

# Accounting Policies

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

	<b>yyyy</b> <b>kr.</b>	<b>yyyy</b> <b>kr.</b>
XXXXXXXXXXXXXXXXXXXX	xxx.xxx	xxxxx
	xxx.xxx	xxxxx

# Income statement 1 Jan 2017 - 31 Dec 2017

	Disclosure	2017 kr.
Revenue .....		0
External expenses .....		13,233
<b>Gross Result .....</b>		<b>13,233</b>
Employee expense .....		0
<b>Profit (loss) from ordinary operating activities .....</b>		<b>13,233</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>13,233</b>
Tax expense .....		0
<b>Profit (loss) .....</b>		<b>13,233</b>
<b>Proposed distribution of results</b>		
Proposed dividend recognised in equity .....		13,233
Reserve for net revaluation according to equity method .....		0
Retained earnings .....		0
<b>Proposed distribution of profit (loss) .....</b>		<b>13,233</b>

# Balance sheet 31 December 2017

## Assets

	<b>Disclosure</b>	<b>2017</b>
		<b>kr.</b>
Development projects in progress .....		13,233
<b>Intangible assets</b> .....		<b>13,233</b>
<b>Non-current assets</b> .....		<b>13,233</b>
Cash and cash equivalents .....		2,632
<b>Current assets</b> .....		<b>2,632</b>
<b>Total assets</b> .....		<b>15,865</b>



# Balance sheet 31 December 2017

## Liabilities and equity

	<b>Disclosure</b>	<b>2017</b>
		<b>kr.</b>
Contributed capital .....		500
Paid contributed capital .....		9,365
<b>Total equity</b> .....		<b>9,865</b>
Other payables .....		6,000
<b>Long-term liabilities</b> .....		<b>6,000</b>
<b>Liabilities</b> .....		<b>6,000</b>
<b>Liabilities and equity, gross</b> .....		<b>15,865</b>