

# **Armouro IVS**

Jernbanegade 24, 1 th  
7100 Vejle

Annual report  
19 January 2017 - 30 June 2018

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

**16/12/2018**

**Ionut Enasoae**  
**Chairman of general meeting**

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# Company information

**Reporting company** Armouro IVS  
Jernbanegade 24, 1 th  
7100 Vejle

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CVR-nr: 38348914

Reporting period: 19/01/2017 - 30/06/2018

# Management's Review

The IVS acts as a holding company and has no financial activity.

# Accounting Policies

The annual report has been prepared in accordance with the regulation applying to Reporting class B. This IVS acts as a holding company and has no financial activity, it was created with the purpose of controlling a stake in ElitService ApS.

# Income statement 19 Jan 2017 - 30 Jun 2018

	Disclosure	2017/18
		kr.
Revenue .....		0
Cost of production .....		0
<b>Gross Result .....</b>		<b>0</b>
Distribution costs .....		0
Administrative expenses .....		0
Other operating income .....		0
Other operating expenses .....		0
<b>Profit (loss) from ordinary operating activities .....</b>		<b>0</b>
Other finance income from group enterprises .....		0
Other finance income .....		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>Gross .....</b>		<b>0</b>

# Balance sheet 30 June 2018

## Assets

	Disclosure	2017/18
		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 .....		0
<b>Receivables</b> .....		<b>0</b>
Other investments .....		0
<b>Investments</b> .....		<b>0</b>
Cash and cash equivalents .....		0
<b>Current assets</b> .....		<b>0</b>
<b>Total assets</b> .....		<b>0</b>

# Balance sheet 30 June 2018

## Liabilities and equity

	Disclosure	2017/18
		kr.
Contributed capital .....		0
Other reserves .....		0
Retained earnings .....		0
Proposed dividend .....		0
<b>Total equity .....</b>		<b>0</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>0</b>