

GROSSMANviSION IVS

Trongårdsvej 46, st 18
2800 Kgs. Lyngby

Årsrapport
20. februar 2017 - 31. december 2017

**Årsrapporten er fremlagt og godkendt på
selskabets ordinære generalforsamling den**

03/07/2018

Lujza Grossmanová
Dirigent

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Virksomhedsoplysninger

Virksomheden

GROSSMANviSION IVS

Trongårdsvej 46, st 18

2800 Kgs. Lyngby

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CVR-nr: 38424726

Regnskabsår: 20/02/2017 - 31/12/2017

Ledelsespåtegning

The Executive Board have today discussed and approved the annual report of GROSSMANviSION for the fiscal year 20 February 2017 - 31 December 2017.

The annual report is prepared in accordance with the Danish Financial Statements Act. The company meets the conditions for opting out of auditing the financial statements.

In my opinion, the financial statements give a true and fair view of the Company's financial position at 31 December 2017 and of the results of the Company's operations for the fiscal year 20 February 2017 - 31 December 2017.

Further, in my opinion, the Management's review gives a fair review of the matters discussed in the Management's review.

I recommend that the annual report be approved at the annual general meeting.

Copenhagen, den 03/07/2018

Direktion

Lujza Grossmanová
CEO

Ledelsesberetning

Main Activity

The companys main activity is owning shares in other companies and related activities.

Development

There has been limited activity in the year, with investment in the company Crezo IVS the only activity

Unusual matters having affected the financial statements

No unusual matters have impacted the companys financial status as at 31 December 2017 or the result of its activities in 2017.

Post balance sheet events

No significant events have occurred subsequent to the financial year.

Anvendt regnskabspraksis

Årsrapporten er aflagt i overensstemmelse med årsregnskabslovens bestemmelser for Regnskabsklasse B.

The annual report of GROSSMANviSION IVS for 2017 has been prepared in accordance with the provisions applying to reporting class B enterprises under the Danish Financial Statements Act.

Reporting currency

The financial statements are presented in Danish kroner.

Foreign currency translation

On initial recognition, transactions denominated in foreign currencies are translated at the exchange rates at the transaction date. Foreign exchange differences arising between the exchange rates at the transaction date and at the date of payment are recognised in the income statement as financial income or financial expenses. Receivables and payables and other monetary items denominated in foreign currencies are translated at the exchange rates at the balance sheet date. The difference between the exchange rates at the balance sheet date and at the date at which the receivable or payable arose or was recognised in the latest financial statements is recognised in the income statement as financial income or financial expenses.

Income statement

Other operating income and operating expenses

Other operating income and operating expenses comprise items of a secondary nature relative to the Company's core activities, including gains or losses on the sale of non-current assets.

Income from investments

Dividends from associates and subsidiaries are recognised when approved on the entities general meeting.

Tax

Tax for the year includes current tax on the year's expected taxable income and the year's deferred tax adjustments. The portion of the tax for the year that relates to the profit/loss for the year is recognised in the income statement, whereas the portion that relates to transactions taken to equity is recognised in equity.

Balance sheet

Longterm Investments in associates

Investments in associates are recognised at cost or, if lower, at net realisable value.

Cash at hand and in bank

Cash at hand and in bank comprise cash and short-term marketable securities which are subject to an insignificant risk of changes in value.

Liabilities

Other liabilities are measured at net realisable value.

Resultatopgørelse 20. feb. 2017 - 31. dec. 2017

	Note	2017 kr.
Skat af årets resultat		0
Årets resultat		0

Balance 31. december 2017

Aktiver

	Note	2017 kr.
Kapitalandele i associerede virksomheder		50
Finansielle anlægsaktiver i alt		50
Anlægsaktiver i alt		50
Aktiver i alt		50

Balance 31. december 2017

Passiver

	Note	2017 kr.
Registreret kapital mv.		1
Overført resultat		0
Egenkapital i alt		1
Gæld til selskabsdeltagere og ledelse		49
Kortfristede gældsforpligtelser i alt		49
Gældsforpligtelser i alt		49
Passiver i alt		50