

AVN Corp IVS

Kattesundet 14, 2
1458 København K

Annual report
1 September 2017 - 31 December 2018

Approval of the annual report on the

04/01/2019

Anoop Viswanathan Nair
Chairman of general meeting

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Company information

Reporting company AVN Corp IVS
Kattesundet 14, 2
1458 København K

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CVR-nr: 38899341
Reporting period: 01/09/2017 - 31/12/2018

Management's Review

AVN Corp IVS is a holding company of Yostocks IVS and does not conduct any business. Yostocks IVS did not have any business in th eyear 2017-18 and hence there was also no activity in AVN Corp IVS.

Income statement 1 Sep 2017 - 31 Dec 2018

| | Disclosure | 2017/18 |
|---|------------|----------|
| | | kr. |
| Revenue | | 0 |
| External expenses | | 0 |
| Gross Result | | 0 |
| Employee expense | | 0 |
| Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets | | 0 |
| Profit (loss) from ordinary operating activities | | 0 |
| 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 | | 0 |
| Tax expense | | 0 |
| Profit (loss) | | 0 |
| Proposed distribution of results | | |
| Proposed dividend recognised in equity | | 0 |
| Reserve for net revaluation according to equity method | | 0 |
| Retained earnings | | 0 |
| Proposed distribution of profit (loss) | | 0 |

Balance sheet 31 December 2018

Assets

| | Disclosure | 2017/18 |
|---|------------|----------|
| | | 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 | | 2 |
| Investments in associates | | 0 |
| Other investments | | 0 |
| Investments | | 2 |
| Total non-current assets | | 2 |
| 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 | | 2 |

Balance sheet 31 December 2018

Liabilities and equity

| | Disclosure | 2017/18 |
|---|------------|----------|
| | | kr. |
| Contributed capital | | 2 |
| Other reserves | | 0 |
| Retained earnings | | 0 |
| Proposed dividend | | 0 |
| Total equity | | 2 |
| 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 | | 2 |

Disclosures

1. Disclosure of application of exceptions for micro-undertakings

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