

Mobilized Construction IVS

Nørrebrogade 36, 5 tv
2200 København N

Annual report
21 September 2017 - 31 December 2018

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

31/05/2019

Kevin Lee
Chairman of general meeting

Content**Company informations**

Company informations	3
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Management's Review

Management's Review	4
---------------------------	---

Financial statement

Income statement	5
------------------------	---

Balance sheet	6
---------------------	---

Disclosures	8
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Company information

Reporting company Mobilized Construction IVS
Nørrebrogade 36, 5 tv
2200 København N

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CVR-nr: 38955152
Reporting period: 21/09/2017 - 31/12/2018

Management's Review

Mobilized Construction attaches custom sensors onto vehicles to automatically collect road data and analytics to monitor road health and detect potholes. Using sophisticated machine learning, we extract road health data (International Roughness Index – IRI), potholes and road fixtures like speedbumps and manhole covers. We visualise road health and potholes in red/yellow/green filters on road segments via our dashboards, which are accessible from any computer.

Mobilized Construction is a small team focused on software to minimize expenses and enable high growth scalability and deployment of our cloud based dashboards and analytics.

Ledelsen anser betingelserne for at udelade revision for opfyldt.

Income statement 21 Sep 2017 - 31 Dec 2018

	Disclosure	2017/18 kr.
Revenue	1	35,000
External expenses	2	-112,941
Gross Result		-77,941
Employee expense	3	0
Depreciation, amortisation expense and impairment losses of property, plant and equipment and intangible assets		0
Profit (loss) from ordinary operating activities		-77,941
Tax expense		0
Profit (loss)		-77,941
Proposed distribution of results		
Proposed dividend recognised in equity		0
Reserve for net revaluation according to equity method		0
Retained earnings		-77,941
Proposed distribution of profit (loss)		-77,941

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		0
Investments in associates		0
Other investments		0
Investments		0
Total non-current assets		0
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		602
Current assets		602
Total assets		602

Balance sheet 31 December 2018

Liabilities and equity

	Disclosure	2017/18 kr.
Contributed capital	4	2,000
Other reserves		76,543
Retained earnings		-77,941
Proposed dividend		0
Total equity		602
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		602

Disclosures

1. Revenue

Award from Rotary Club of Danmark

2. External expenses

Software servers for hosting, travel to client sites and business development, solicitors for incorporation and legal guidance, and hardware expenses for sensor development

3. Employee expense

Staff has forgone salaries

4. Contributed capital

Share capital consists of 2000 shares of 2000 kr. Shares are not divided into classes.

	kr.
Changes in share capital the last 5 years:	
Share capital 21.09.17.	2000.0
Increase dd.mm.yy, capitalincrease	xxx.xxx
Share capital, end of year	2000.0

5. Disclosure of application of exceptions for micro-undertakings

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

The micro-undertaking applies the exception concerning filing information about liabilities due for payment more than five years after the balance sheet date

The micro-undertaking applies the exception concerning filing information about certain special items

The micro-undertaking applies the exception concerning filing information about number of employees