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Stored financial statements (balance sheets) are available in the business register for information purposes.

Surname	Area	information	V. Date	relevance
Mücke, Sturm & Company GmbH Munich	Accounting / Financial Reports	Annual financial statements for the financial year from 01.01.2016 to 31.12.2016	29/12/2017	100%

Mücke, Sturm & Company GmbH

Munich

Annual financial statements for the financial year from 01.01.2016 to 31.12.2016

BALANCE SHEET

ASSETS

	Euro	Total year / stand Euro	Euro	Previous year Euro
A. Fixed assets				
I. Intangible assets		68,00		98,00
II. Property, plant and equipment		63961.00		56004.00
B. current assets				
I. Supplies		15731.10		155,875.63
II. Receivables and other assets		1,995,758.00		2,523,114.45
III. Cash on hand, Bundesbank balances, bank balances and checks		1,557,476.14		1,049,245.22
C. Prepaid expenses		36939.27		31407.05
Total assets		3,669,933.51		3,815,744.35

LIABILITIES

	Euro	Total year / stand Euro	Euro	Previous year Euro
A. Equity				
I. Drawn capital		100,000.00		100,000.00
II. Retained earnings		1,564,830.66		780,942.10
B. Provisions		598,366.00		323,709.13

	Euro	Total year / stand Euro	Euro	Previous year Euro
C. Liabilities		1,406,736.85		2,611,093.12
Total liabilities		3,669,933.51		3,815,744.35

ATTACHMENT

Mücke, Sturm & Company GmbH, Munich

attachment

to the annual financial statements as at 31.12.2016

1. General information

The annual financial statements are prepared in accordance with the provisions of the German Commercial Code (HGB) as amended by the Accounting Law Modernization Act of 25 May 2009 (BilMoG). It is a small corporation according to § 267 Abs. 1 HGB.

2. Notes on accounting policies

The accounting and valuation methods were applied unchanged from the previous year

Intangible assets are valued at acquisition cost, less scheduled straight-line depreciation.

Property, plant and equipment were stated at acquisition or production cost and, insofar as they are depreciable, reduced by scheduled depreciation.

Receivables and other assets are stated at nominal value. In the valuation, recognizable individual risks are taken into account by adequate value adjustments.

Cash in hand and bank balances are stated at their nominal value.

Other provisions were recognized taking into account all identifiable risks for all further uncertain liabilities. The valuation was made in the amount of the settlement amount that, in accordance with prudent business judgment, is required to cover future payment obligations.

Liabilities were stated at the repayment amount.

There are liabilities to the shareholder amounting to EUR 880,000.00 as at 31.12.2016.

3. Further information

The business of the company was conducted in the 2016 fiscal year

- Mr. Michael Mücke, Management Consultant, Munich

- Mr. Patrick Sturm, Business Consultant, Gauting

Mr. Sturm left the company management according to the entry in the commercial register of 8.2.2016.

Munich, 07th of August 2017

Signed mosquito

The approval of the annual financial statements took place on: 07. August 2017
